

Registration number 03025077

Dewhome Limited

Abbreviated accounts

for the year ended 31 December 2008

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Dewhome Limited

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Dewhome Limited

**Accountants' report on the unaudited financial statements to the director of
Dewhome Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Callaghan Price Accountants

**16 Stockton Terrace
Grangetown
Sunderland
SR2 9RN**

Date: 12 May 2009

Dewhome Limited

**Abbreviated balance sheet
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,717		2,206
Current assets					
Debtors		24,838		17,865	
Cash at bank and in hand		7,223		31,183	
		<u>32,061</u>		<u>49,048</u>	
Creditors: amounts falling due within one year		<u>(43,211)</u>		<u>(51,915)</u>	
Net current liabilities			<u>(11,150)</u>		<u>(2,867)</u>
Total assets less current liabilities			<u>(9,433)</u>		<u>(661)</u>
Deficiency of assets			<u>(9,433)</u>		<u>(661)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(9,435)</u>		<u>(663)</u>
Shareholders' funds			<u>(9,433)</u>		<u>(661)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Dewhome Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 12 May 2009 and signed on its behalf by

M T Maskrey
Director

A handwritten signature in black ink, appearing to be 'M T Maskrey', written over a horizontal line.

The notes on page 4 form an integral part of these financial statements.

Dewhome Limited

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% per annum

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2008 9,590

Additions 85

At 31 December 2008 9,675

Depreciation

At 1 January 2008 7,385

Charge for year 573

At 31 December 2008 7,958

Net book values

At 31 December 2008 1,717

At 31 December 2007 2,205

3. Share capital

**2008
£**

**2007
£**

Authorised equity

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid equity

2 Ordinary shares of £1 each

2

2