Abbreviated accounts

for the year ended 31 December 2010

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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 2010 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 Limited

16 Stockton Terrace Grangetown Sunderland SR2 9RN

Date: 1 September 2011

Abbreviated balance sheet as at 31 December 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,119		1,386
Current assets					
Debtors		13,185		11,287	
Cash at bank and in hand		29,719		5,846	
		42,904		17,133	
Creditors: amounts falling					
due within one year		(37,720)		(25,758)	
Net current assets/(liabilities)		 	5,184		(8,625)
Total assets less current					
habilities			8,303		(7,239)
Not assets/(habilities)			8,303		(7,239)
Net assets/(liabilities)			6,505		=======================================
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,301		(7,241)
Shareholders' funds			8,303		(7,239)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2010

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 September 2011 and signed on its behalf by

M T Maskrey Director

Registration number 03025077

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

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 2010		9,805	
	Additions		2,773	
	At 31 December 2010		12,578	
	Depreciation			
	At 1 January 2010		8,419	
	Charge for year		1,040	
	At 31 December 2010		9,459	
	Net book values			
	At 31 December 2010		3,119	
	At 31 December 2009		1,386	
3.	Share capital	2010 £	2009 £	
	Allotted, called up and fully paid			
	2 Ordinary shares of 1 each	= = =	2	
	Equity Shares			
	2 Ordinary shares of 1 each	2	2	