

Registered Number 03699485

DORSET LIFTS LIMITED

Abbreviated Accounts

31 January 2006

DORSET LIFTS LIMITED

Registered Number 03699485

Balance Sheet as at 31 January 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	1,954	2,605
Total fixed assets		1,954	2,605
Current assets			
Debtors		210,729	208,257
Cash at bank and in hand		31,391	(440)
Total current assets		242,120	207,817
Creditors: amounts falling due within one year	3	(241,920)	(208,927)
Net current assets		200	(1,110)
Total assets less current liabilities		2,154	1,495
Total net Assets (liabilities)		2,154	1,495
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,152	1,493
Shareholders funds		2,154	1,495

- a. For the year ending 31 January 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 November 2006

And signed on their behalf by:

Roy Wing, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2006

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 January 2005	3,634	3,634
additions		0
disposals		0
At 31 January 2006	<u>3,634</u>	<u>3,634</u>
Depreciation		
At 31 January 2005	1,029	1,029
Charge for year	651	651
on disposals		0
At 31 January 2006	<u>1,680</u>	<u>1,680</u>
Net Book Value		
At 31 January 2005	2,605	2,605
At 31 January 2006	<u>1,954</u>	<u>1,954</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	87,059	98,251
Other creditors	129,940	73,623
Taxation and Social Security	<u>24,921</u>	<u>37,053</u>
	<u>241,920</u>	<u>208,927</u>