

REGISTERED NUMBER: 4466065 (England and Wales)

DSG Carpentry Limited
Unaudited Abbreviated Accounts
For The Year Ended 30th June 2005

John Phillips & Co Limited
Accountants
Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL



DSG Carpentry Limited
Contents of the Abbreviated Accounts
For The Year Ended 30th June 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

DSG Carpentry Limited
Company Information
For The Year Ended 30th June 2005

DIRECTORS:

D Gage
Ms C Garey

SECRETARY:

J J Phillips

REGISTERED OFFICE:

Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER:

4466065 (England and Wales)

ACCOUNTANTS:

John Phillips & Co Limited
Accountants
Suite 53
Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

DSG Carpentry Limited

**Abbreviated Balance Sheet
30th June 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	2,189	2,919
CURRENT ASSETS			
Debtors		12,546	15,110
Cash at bank		1,141	706
		<u>13,687</u>	<u>15,816</u>
CREDITORS			
Amounts falling due within one year		<u>6,750</u>	<u>16,026</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>6,937</u>	<u>(210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>9,126</u></u>	<u><u>2,709</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>9,124</u>	<u>2,707</u>
SHAREHOLDERS' FUNDS		<u><u>9,126</u></u>	<u><u>2,709</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

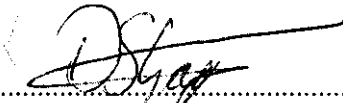
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D Gage - Director

Approved by the Board on 24/4/06

The notes form part of these abbreviated accounts

DSG Carpentry Limited

Notes to the Abbreviated Accounts For The Year Ended 30th June 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2004 and 30th June 2005	<u>5,173</u>
DEPRECIATION	
At 1st July 2004	<u>2,254</u>
Charge for year	730
	<u>2,984</u>
At 30th June 2005	<u>2,984</u>
NET BOOK VALUE	
At 30th June 2005	<u>2,189</u>
At 30th June 2004	<u>2,919</u>

DSG Carpentry Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 30th June 2005

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>