

DSG Carpentry Limited
Abbreviated Unaudited Accounts
For The Year Ended 30th June 2007

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

FRIDAY



A38 ***AZ6K3XFE*** **22/02/2008** **227**
COMPANIES HOUSE

DSG Carpentry Limited

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For The Year Ended 30th June 2007**

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DSG Carpentry Limited
Company Information
For The Year Ended 30th June 2007

DIRECTORS: D Gage
Ms C Garey

SECRETARY: J J Phillips

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 4466065 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

DSG Carpentry Limited
Abbreviated Balance Sheet
30th June 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,194		5,592
CURRENT ASSETS					
Debtors		19,730		19,757	
Cash at bank		1		-	
		<u>19,731</u>		<u>19,757</u>	
CREDITORS					
Amounts falling due within one year		<u>14,099</u>		<u>8,362</u>	
NET CURRENT ASSETS			<u>5,632</u>		<u>11,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,826</u>		<u>16,987</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,428</u>		<u>3,414</u>
NET ASSETS			<u><u>8,398</u></u>		<u><u>13,573</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,396</u>		<u>13,571</u>
SHAREHOLDERS' FUNDS			<u><u>8,398</u></u>		<u><u>13,573</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

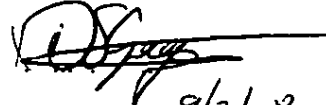
The notes form part of these abbreviated accounts

DSG Carpentry Limited

Abbreviated Balance Sheet - continued
30th June 2007

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

The financial statements were approved by the Board of Directors on
signed on its behalf by


9/2/08

and were


B. Gage - Director

The notes form part of these abbreviated accounts

DSG Carpentry Limited

Notes to the Abbreviated Accounts For The Year Ended 30th June 2007

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 January 2007)

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 on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006	
and 30th June 2007	7,562
DEPRECIATION	
At 1st July 2006	1,970
Charge for year	1,398
At 30th June 2007	3,368
NET BOOK VALUE	
At 30th June 2007	4,194
At 30th June 2006	5,592

DSG Carpentry Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 30th June 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>