

**REGISTERED NUMBER: 04594996 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2008**

**for**

**David Currie Limited**

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11/09/2009

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COMPANIES HOUSE

**David Currie Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**David Currie Limited**  
**Company Information**  
**for the Year Ended 31 December 2008**

**DIRECTOR:** D J Currie

**SECRETARY:** Mrs A M Currie

**REGISTERED OFFICE:** 70 Pall Mall  
Liverpool  
L3 7DB

**REGISTERED NUMBER:** 04594996 (England and Wales)

**ACCOUNTANTS:** Cobham Murphy Limited  
116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**David Currie Limited**

**Abbreviated Balance Sheet  
31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,177		12,600
<b>CURRENT ASSETS</b>					
Debtors		28,742		40,638	
Cash at bank		40,496		5,818	
		69,238		46,456	
<b>CREDITORS</b>					
Amounts falling due within one year	3	108,398		58,490	
<b>NET CURRENT LIABILITIES</b>			(39,160)		(12,034)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(27,983)		566
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			(27,985)		564
<b>SHAREHOLDERS' FUNDS</b>			(27,983)		566

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

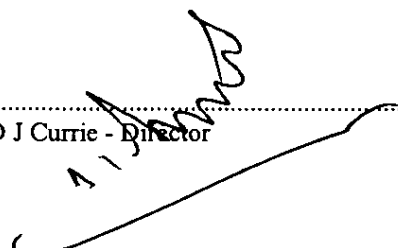
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 10/09/09 and were signed by:

  
D J Currie - Director

The notes form part of these abbreviated accounts

**David Currie Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2008**

**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 etc - 15% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	22,486
Additions	550
	<hr/>
At 31 December 2008	23,036
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	9,886
Charge for year	1,973
	<hr/>
At 31 December 2008	11,859
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	11,177
	<hr/> <hr/>
At 31 December 2007	12,600
	<hr/> <hr/>

**3. CREDITORS**

Creditors include an amount of £36,943 (31.12.07 - £28,396) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**David Currie Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2008**

**5. TRANSACTIONS WITH DIRECTOR**

The directors operates a current account to which transactions of a private nature are charged. Included in debtors at 31st December 2008 is £12,819 (2007, £26,641). Interest of £915 has been charged by the company and is included in the balance.

**6. CONTROLLING PARTIES**

At the balance sheet date the controlling parties were D Currie and A Currie.