Company Registration No. 04891457 (England and Wales)

D-TYPE PROMOTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

D-TYPE PROMOTIONS LIMITED

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D-TYPE PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		-		124,647
Current assets					
Debtors		18,971		16,479	
Cash at bank and in hand		819,156		821,758	
		838,127		838,237	
Creditors: amounts falling due within one year		(4,966)		(124,224)	
Net current assets			833,161		714,013
Total assets less current liabilities			833,161		838,660
Provisions for liabilities			(23,543)		(24,929)
			809,618		813,731
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			809,616		813,729
Shareholders' funds			809,618		813,731

D-TYPE PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

In preparing these financial statements:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

   (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 9 February 2009

D H Wenman
Director

D-TYPE PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	10% reducing balance

1.4 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007	151,692
Disposals	(151,692)
At 30 September 2008	-
Depreciation	
At 1 October 2007	27,045
On disposals	(39,581)
Charge for the year	12,536
At 30 September 2008	-
Net book value	
At 30 September 2008	-
At 30 September 2007	124,647

D-TYPE PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2008

		2008	2007
3	**Share capital**	**£**	**£**
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

4 Ultimate parent company

By virtue of the shareholding there is no sole controlling party.