

Registered Number 05449928

DISPLAY WAREHOUSE LTD

Abbreviated Accounts

31 May 2009

DISPLAY WAREHOUSE LTD

Registered Number 05449928

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		<u>4,000</u>		<u>8,000</u>
Total fixed assets			4,000		8,000
<b>Current assets</b>					
Debtors		160		706	
Cash at bank and in hand		1,296		2,693	
Total current assets		<u>1,456</u>		<u>3,399</u>	
<b>Creditors: amounts falling due within one year</b>		(32,902)		(30,194)	
Net current assets			(31,446)		(26,795)
Total assets less current liabilities			<u>(27,446)</u>		<u>(18,795)</u>
Total net Assets (liabilities)			(27,446)		(18,795)
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>(27,456)</u>		<u>(18,805)</u>
Shareholders funds			<u>(27,446)</u>		<u>(18,795)</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 March 2010

And signed on their behalf by:  
Thomas Derek Hodkinson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2008	20,000
At 31 May 2009	<u>20,000</u>
Depreciation	
At 31 May 2008	12,000
Charge for year	4,000
At 31 May 2009	<u>16,000</u>
Net Book Value	
At 31 May 2008	8,000
At 31 May 2009	<u>4,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.