

REGISTERED NUMBER: 05940665 (England and Wales)

Abbreviated Unaudited Accounts  
for the year ended 31 October 2008

for

Dave Hewitt Limited

SATURDAY



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07/02/2009

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COMPANIES HOUSE

**Dave Hewitt Limited**

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for the year ended 31 October 2008**

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**Dave Hewitt Limited**

**Company Information**  
**for the year ended 31 October 2008**

**DIRECTOR:**

D Hewitt

**SECRETARY:**

Mrs M Sadler - Hewitt

**REGISTERED OFFICE:**

29 Boughton Hall Drive  
Great Boughton  
Chester  
Cheshire  
CH3 5QG

**REGISTERED NUMBER:**

05940665 (England and Wales)

**ACCOUNTANTS:**

Hatcher Hughes  
Unit S8b  
Chester Enterprise Centre  
Hoole Bridge  
Chester  
Cheshire  
CH2 3NE

**Dave Hewitt Limited**

**Abbreviated Balance Sheet**  
**31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,106		7,656
<b>CURRENT ASSETS</b>					
Stocks		-		2,100	
Debtors		1,968		1,801	
Cash at bank		1,179		285	
		<u>3,147</u>		<u>4,186</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,700</u>		<u>12,023</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,553)</u>		<u>(7,837)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>553</u>		<u>(181)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>552</u>		<u>(182)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>553</u>		<u>(181)</u>

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

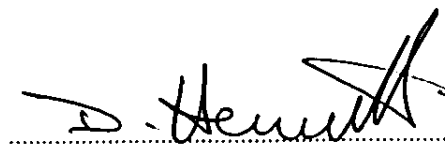
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 4.2.09 and were signed by:

  
D Hewitt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2008**