Abbreviated Unaudited Accounts

for the year ended 31 October 2008

<u>for</u>

Dave Hewitt Limited

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COMPANIES HOUSE

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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

Hoole Brid Chester Cheshire CH2 3NE

Abbreviated Balance Sheet 31 October 2008

	31.10.08		8	31.10.07	
	Notes	£	£	£	£
FIXED ASSETS	_		*		7.666
Tangible assets	2		5,106		7,656
CURRENT ASSETS					
Stocks		-		2,100	
Debtors		1,968		1,801	
Cash at bank		1,179		285	
Cush at bank					
		3,147		4,186	
CREDITORS					
Amounts falling due within one year		7,700		12,023	
			(1.550)		(2.027)
NET CURRENT LIABILITIES			(4,553)		(7,837)
TOTAL ACCOMENTATION OF THE PROPERTY.					
TOTAL ASSETS LESS CURRENT			553		(181)
LIABILITIES			====		
CAPITAL AND RESERVES			•		
Called up share capital	3		1		1
Profit and loss account	-		552		(182)
1 Tolk and 1005 account					
SHAREHOLDERS' FUNDS			553		(181)
OHITELETONDEN - O			=		

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

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

TANGIBLE FIXED ASSLITS	Total £
COST At 1 November 2007 and 31 October 2008	10,206
DEPRECIATION At 1 November 2007 Charge for year	2,550 2,550
At 31 October 2008	5,100
NET BOOK VALUE At 31 October 2008	5,106
At 31 October 2007	7,656

3. CALLED UP SHARE CAPITAL

Class:	Nominal value:	31.10.08	31.10.07 £
Ordinary	£I	100	100
nd fully paid:			
Class:			31.10.07
Ordinary	value: £1	£ 1	£ 1
	Ordinary nd fully paid: Class:	value: Ordinary £1 and fully paid: Class: Nominal value:	ordinary value: £1 100 md fully paid: Class: Nominal value: £ value: £