

Abbreviated Unaudited Accounts
for the year ended 31 October 2009
for
Dave Hewitt Limited

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COMPANIES HOUSE

Dave Hewitt Limited

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for the year ended 31 October 2009**

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Dave Hewitt Limited

Company Information
for the year ended 31 October 2009

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 Limited
Unit S8b
Chester Enterprise Centre
Hoole Bridge
Chester
Cheshire
CH2 3NE

Dave Hewitt Limited

Abbreviated Balance Sheet

31 October 2009

	Notes	31.10.09 £	£	31.10.08 £	£
FIXED ASSETS					
Tangible assets	2		2,556		5,106
CURRENT ASSETS					
Debtors		818		1,968	
Cash at bank		628		1,179	
		1,446		3,147	
CREDITORS					
Amounts falling due within one year		4,707		7,700	
NET CURRENT LIABILITIES			(3,261)		(4,553)
TOTAL ASSETS LESS CURRENT LIABILITIES			(705)		553
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(706)		552
SHAREHOLDERS' FUNDS			(705)		553

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

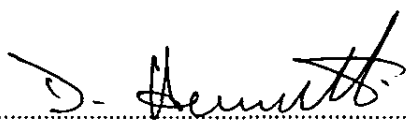
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20.1.10 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 2009

Accounting 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

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

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 £
COST	
At 1 November 2008 and 31 October 2009	10,206
DEPRECIATION	
At 1 November 2008	5,100
Charge for year	2,550
At 31 October 2009	7,650
NET BOOK VALUE	
At 31 October 2009	2,556
At 31 October 2008	5,106

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09 £	31.10.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>