

Company Registration No. 1009342 (England and Wales)

DEBORAH OWEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



DEBORAH OWEN LIMITED

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DEBORAH OWEN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		9,890		11,998
Current assets					
Debtors		84		4,487	
Cash at bank and in hand		80,101		100,462	
		<u>80,185</u>		<u>104,949</u>	
Creditors: amounts falling due within one year		<u>(43,707)</u>		<u>(76,008)</u>	
Net current assets			36,478		28,941
Total assets less current liabilities			46,368		40,939
Provisions for liabilities and charges			(1,232)		(1,416)
			<u>45,136</u>		<u>39,523</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,036		39,423
Shareholders' funds			<u>45,136</u>		<u>39,523</u>

DEBORAH OWEN LIMITED

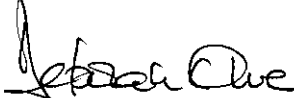
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2005

In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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.

The financial statements were approved by the Board on 10 May 2006 and signed on its behalf by:



Mrs D Owen
Director

DEBORAH OWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts invoiced in respect of services supplied excluding value added tax.

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:

Furniture, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005 & at 31 December 2005	58,246
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Depreciation	
At 1 January 2005	46,248
Charge for the year	2,108
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At 31 December 2005	48,356
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Net book value	
At 31 December 2005	9,890
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At 31 December 2004	11,998
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DEBORAH OWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

3	Share capital	2005	2004
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>