

Company Registration No. 1009342 (England and Wales)

DEBORAH OWEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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DEBORAH OWEN LIMITED

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DEBORAH OWEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		8,175		9,890
Current assets					
Debtors		297		84	
Cash at bank and in hand		72,727		80,101	
		<u>73,024</u>		<u>80,185</u>	
Creditors amounts falling due within one year		<u>(13,267)</u>		<u>(43,707)</u>	
Net current assets			<u>59,757</u>		<u>36,478</u>
Total assets less current liabilities			<u>67,932</u>		<u>46,368</u>
Provisions for liabilities			<u>(1,068)</u>		<u>(1,232)</u>
			<u>66,864</u>		<u>45,136</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			66,764		45,036
Shareholders' funds			<u>66,864</u>		<u>45,136</u>

DEBORAH OWEN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

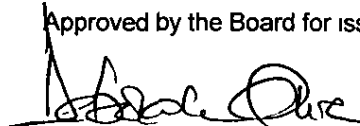
AS AT 31 DECEMBER 2006

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

Approved by the Board for issue on 1 June 2007 and signed on its behalf by



Mrs D Owen
Director

DEBORAH OWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006 & at 31 December 2006	58,246
Depreciation	
At 1 January 2006	48,356
Charge for the year	1,715
At 31 December 2006	50,071
Net book value	
At 31 December 2006	8,175
At 31 December 2005	9,890

3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100