Company Registration No. 1009342 (England and Wales)

DEBORAH OWEN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

NLP

DEBORAH OWEN LIMITED

CONTENTS

DEBORAH OWEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		9,396		11,258
Current assets					
Cash at bank and in hand		53,461		114,159	
Creditors: amounts falling due within one year		(43,378)		(37,702)	
Net current assets			10,083		76,457
Total assets less current liabilities			19,479		87,715
Provisions for liabilities			(1,368)		(1,521)
			18,111		86,194
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,011		86,094
Shareholders' funds			18,111		86,194

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 2 July 2009

Deborah Owen

Mrs D Owen
Director

DEBORAH OWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2007).

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 2008	63,518
Additions	1,095
Disposals	(12,973)
At 31 December 2008	51,640
Depreciation	
At 1 January 2008	52,260
On disposals	(11,674)
Charge for the year	1,658
At 31 December 2008	42,244
Net book value	
At 31 December 2008	9,396
At 31 December 2007	11,258

DEBORAH OWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2008

		2008	2007
3	**Share capital**	**£**	**£**
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Control

The company was under the control of Mrs D Owen, a director and majority shareholder of the company, throughout the year.