

Registered Number 05294195

DAVE HEMMINGS (PURLEY) DAIRIES LIMITED

Abbreviated Accounts

31 December 2006

DAVE HEMMINGS (PURLEY) DAIRIES LIMITED

Registered Number 05294195

Balance Sheet as at 31 December 2006

	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		11,403		8,316	
Cash at bank and in hand		136		(2,049)	
Total current assets		<u>11,539</u>		<u>6,267</u>	
Creditors: amounts falling due within one year	2	(9,971)		(4,652)	
Net current assets			1,568		1,615
Total assets less current liabilities			<u>1,568</u>		<u>1,615</u>
 Total net Assets (liabilities)			1,568		1,615
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>1,567</u>		<u>1,614</u>
Shareholders funds			<u>1,568</u>		<u>1,615</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 September 2007

And signed on their behalf by:

David Hemmings, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	(1,812)	(2,256)
Other creditors	8,404	4,319
Taxation and Social Security	<u>3,379</u>	<u>2,589</u>
	9,971	4,652