

Dibbsy UK Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

28 February 2009

Company Registration No. 06115625

THURSDAY



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AQNF2G9T

31/12/2009

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COMPANIES HOUSE

Dibbsy UK Limited**UNAUDITED ABBREVIATED BALANCE SHEET****As at 28 February 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	1		16,472		17,451
CURRENT ASSETS					
Stocks		328,804		312,188	
Debtors		5,305		21,554	
Cash at bank and in hand		-		9,747	
		334,109		343,489	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		(299,487)		(272,359)	
NET CURRENT ASSETS					
			34,622		71,130
TOTAL ASSETS LESS CURRENT LIABILITIES					
			51,094		88,581
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR					
			(150,000)		(150,000)
			(98,906)		(61,419)
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(98,908)		(61,421)
SHAREHOLDERS' FUNDS					
			(98,906)		(61,419)

Dibbsy UK Limited

UNAUDITED ABBREVIATED BALANCE SHEET (CONTINUED)

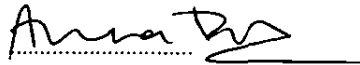
As at 28 February 2009

In preparing these financial statements:

- (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 and authorised for issue on 29th December 2009



Mrs A E Dibbs
DIRECTOR

Dibbsy UK Limited

UNAUDITED ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention.

GOING CONCERN

The directors' have confirmed their willingness to continue to support the business and consider it appropriate to prepare the financial statements on a going concern basis.

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers.

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:

Plant and machinery	5 years straight line
Motor vehicles	4 years straight line

LEASING

The annual rentals are "operating leases" and are charged to profit and loss on a straight line basis over the lease term.

STOCK

Stocks are valued at the lower of cost and net realisable value. Net realisable value is based upon estimated selling price less further costs expected to be incurred to completion and disposal. Provision is made for obsolete and slow-moving items.

Dibbsy UK Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 28 February 2009

1 FIXED ASSETS

	Tangible assets
	£
COST	
At 1 March 2008	22,282
Additions	4,816
	<u>27,098</u>
At 28 February 2009	<u>27,098</u>
DEPRECIATION	
At 1 March 2008	4,831
Charge for the year	5,795
	<u>10,626</u>
At 28 February 2009	<u>10,626</u>
NET BOOK VALUE	
At 28 February 2009	<u>16,472</u>
At 29 February 2008	<u>17,451</u>

2 SHARE CAPITAL

	2009	2008
	£	£
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>