

REGISTERED NUMBER: 06193436 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period**  
**30th March 2007 to 28th February 2008**  
**for**  
**Deans Dispense Limited**

THURSDAY



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COMPANIES HOUSE

**Deans Dispense Limited**

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for the Period 30th March 2007 to 28th February 2008**

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**Deans Dispense Limited**

**Company Information**  
**for the Period 30th March 2007 to 28th February 2008**

**DIRECTOR:** D Taber

**SECRETARY:** Mrs L Taber

**REGISTERED OFFICE:** Kings Lodge  
London Road  
West Kingsdown  
Kent  
TN15 6AR

**REGISTERED NUMBER:** 06193436 (England and Wales)

**ACCOUNTANTS:** A4G Accounting LLP  
Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**Deans Dispense Limited****Abbreviated Balance Sheet**  
**28th February 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		3,524
<b>CURRENT ASSETS</b>			
Debtors		82	
<b>CREDITORS</b>			
Amounts falling due within one year		3,506	
<b>NET CURRENT LIABILITIES</b>			(3,424)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2008.

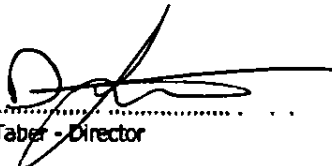
The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 11<sup>th</sup> Nov 08 and were signed by.

  
D Taber - Director

The notes form part of these abbreviated accounts

**Deans Dispense Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 30th March 2007 to 28th February 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
Additions	3,524
At 28th February 2008	3,524
<b>NET BOOK VALUE</b>	
At 28th February 2008	3,524

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	£
100	ordinary		100
Allotted and issued Number	Class	Nominal value £1	£
100	Share capital 1		100

100 ordinary shares of £1 were issued during the period for cash of £100