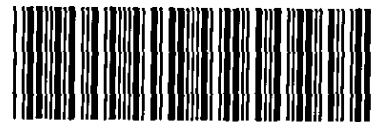


DONAVIN HOMES LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2009
Registered Number SC 204820

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DONAVIN HOMES LTD
COMPANY INFORMATION
31 MARCH 2009

Number	SC204820
Directors	Gavin Baigrie Donna Baigrie
Accountants	Paul F. Eyles 80 Nethergate Dundee DD1 4ER

DONAVIN HOMES LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2009

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DONAVIN HOMES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	<u>Note</u>	£	£	<u>2008</u> £
<u>FIXED ASSETS</u>				
Tangible assets	2		165,680	<u>193,035</u>
<u>CURRENT ASSETS</u>				
Stock and Work In Progress	3	1,270,765		1,248,396
Debtors	4	3,000		4,000
Cash in Hand		73		93
		<u>1,273,838</u>		<u>1,252,489</u>
Creditors: amounts falling due within 1 Year	5	1,407,830		1,290,865
Net Current (Liabilities)			<u>(133,992)</u>	<u>(38,376)</u>
Total Assets less Current Liabilities			31,688	154,659
Creditors: Amounts falling due outwith one year			-	-
			<u>31,688</u>	<u>154,659</u>
<u>CAPITAL AND RESERVES</u>				
Called up Share Capital	6		1	1
Profit and Loss Account			31,687	154,658
			<u>31,688</u>	<u>154,659</u>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting department in ensuring the integrity of the financial data.

2. It then outlines the various methods used to collect and analyze financial information, including the use of spreadsheets and specialized software.

3. The document also addresses the challenges faced by the accounting department in dealing with complex financial data and the need for ongoing training and development.

4. Finally, it provides a detailed overview of the accounting department's current status and future plans, including the implementation of new systems and the hiring of additional staff.

DONAVIN HOMES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009.
(Continued)

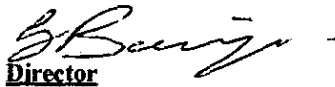
The director considers that for the period ended 31 March 2009 the company was entitled to exemption from audit under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in his opinion, the company qualifies as a small company.

In the preparation of the company's annual financial statements, the director has taken advantage of special exemptions applicable to small companies under Part 1 of Schedule 8 to the Companies Act 1985 on the grounds that, in his opinion, the company is entitled to those exemptions.

The abbreviated financial statements on pages 2 to 4 were approved by the director on 25th January 2010.


Director

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DONAVIN HOMES LTD**NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS****31 MARCH 2009****1. Accounting Policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules in accordance with the Companies Act 1985 and in accordance with the Financial Reporting Standard for Smaller Entities (effective Jan 2007).

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Freehold Property	4% straight line
Motor Vehicle	25% reducing balance
Plant & Equipment	15% reducing balance

Stock

Stock is valued at the lower of cost and estimated net realisable value.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2. Fixed Assets

	<u>Total</u>
<u>COST</u>	
At 1 st April 2008	302,738
Additions during the year	1,600
Disposals	-
At 31 st March 2009	<u>304,339</u>
<u>DEPRECIATION</u>	
At 1 st April 2008	109,704
Provided during the year	28,955
At 31 March 2009.	<u>138,659</u>
Net Book Value at 31 March 2008	<u>165,680</u>
Net Book Value at 31 March 2008	<u>193,035</u>

Included in Fixed Assets are those held under Hire Purchase contracts with a net book value of £14,355 (2008 - £19,140).

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
3. Work in Progress	<u>1,270,765</u>	<u>1,248,396</u>

1. The first part of the report deals with the general situation of the country and the progress of the work during the year.

2. The second part of the report deals with the results of the work during the year and the progress of the work during the year.

3. The third part of the report deals with the results of the work during the year and the progress of the work during the year.

4. The fourth part of the report deals with the results of the work during the year and the progress of the work during the year.

5. The fifth part of the report deals with the results of the work during the year and the progress of the work during the year.

6. The sixth part of the report deals with the results of the work during the year and the progress of the work during the year.

7. The seventh part of the report deals with the results of the work during the year and the progress of the work during the year.

8. The eighth part of the report deals with the results of the work during the year and the progress of the work during the year.

DONAVIN HOMES LTD**NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS****31 MARCH 2009****4. Debtors**

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Trade Debtors	3,000	4,000
Other Debtors		
Other taxes	-	-
	<u>3,000</u>	<u>4,000</u>

5. Creditors: Amounts falling due within one year

The company has given security for bank borrowings of £1,247,915 (2008 - £1,019,272).

6. Called up share capital**Authorised**

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Ordinary 1 shares	<u>1,000</u>	<u>1,000</u>

**Allotted called up
and fully paid**

Ordinary 1 shares	<u>1</u>	<u>1</u>
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