

DB's at Home Limited

COMPANY INFORMATION
For the Period from November 1 2006 to October 31 2007

DIRECTORS

D S Baker

SECRETARY

Mrs J C Baker

REGISTERED OFFICE

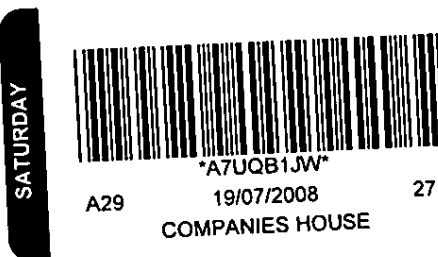
60 Shortheath Road
Farnham
Surrey
GU9 8SQ

REGISTERED NUMBER

4942764 England and Wales

ACCOUNTANT

Baker & Baker
Accountants and Business Advisers
43 Leatherhead Road
Ashtead
Surrey
KT21 2TP



DB's at Home Limited

REPORT OF THE DIRECTOR For the Period from November 1 2006 to October 31 2007

The director presents his report with the financial statements of the company for the year ending October 31 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review continued to be that of providing home improvement and repair services to individual homeowners

DIRECTORS

The director for the period under review was

D S Baker

The beneficial interest of the director holding office on October 31 in the issued share capital of the company was as follows

	31.10.07	31 10 06
Ordinary £ 1 shares		
D S Baker	2	2

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



D S Baker – Director

Dated 3 July 2008

DB's at Home Limited

BALANCE SHEET as at October 31 2007

			31.10.07	31.10.06
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	5		12,863	544
CURRENT ASSETS				
Debtors	6	1,116		2,013
Cash at bank and in hand		<u>4,943</u>		<u>3,003</u>
		6,059		5,016
CREDITORS: Amounts falling due				
Within one year	7	<u>(19,146)</u>		<u>(1,818)</u>
NET CURRENT ASSETS			(13,087)	3,198
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(224)</u>	<u>3,742</u>
CAPITAL AND RESERVES:				
Called up share capital	8		2	2
Profit and loss account			<u>(226)</u>	<u>3,740</u>
SHAREHOLDERS' FUNDS			<u>(224)</u>	<u>3,742</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended October 31 2006

The members have, in consequence, not required the company to obtain an audit of its financial statements in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities to

- (a) ensure that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) prepare 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 Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

ON BEHALF OF THE BOARD:



D S Baker, Director

Approved by the Board on 3 July 2008

DB's at Home Limited

The notes form part of these financial statements
NOTES TO THE FINANCIAL STATEMENTS
For the year ended October 31 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents net invoiced sales of goods plus accrued services and materials awaiting invoicing

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and equipment etc - 20% on straight line

2 OPERATING PROFIT

The operating profit is stated after charging

	31 10 07	31 10 06
	£	£
Depreciation – own assets	<u>681</u>	<u>181</u>
Directors' emoluments and other benefits	<u>7,664</u>	<u>4,247</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

	31 10 07	31 10 06
	£	£
Current tax		
UK corporation tax	3,092	340
Tax on profit on ordinary activities	<u>3,092</u>	<u>340</u>

4 DIVIDENDS

	31 10 07	31 10 06
	£	£
Interim	<u>22,400</u>	<u>5,040</u>

DB's at Home Limited

**NOTES TO THE FINANCIAL STATEMENTS
For the year ended October 31 2007**

5 TANGIBLE FIXED ASSETS

	Vehicle £	Plant and equipment £	Total £
COST at November 1 2006:	-	906	906
Additions during the year	13,000	-	13,000
At October 31 2007	<u>13,000</u>	<u>906</u>	<u>13,906</u>
DEPRECIATION at November 1 2006:	-	362	362
Charge for the year	500	181	681
At October 31 2007	<u>500</u>	<u>543</u>	<u>1,043</u>
NET BOOK VALUE at November 1 2006	-	<u>544</u>	<u>544</u>
At October 31 2007	<u>12,500</u>	<u>363</u>	<u>12,863</u>

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 10 07 £	31 10 06 £
Other debtors	<u>48</u>	-
Trade debtors	<u>1,068</u>	<u>2,013</u>
	<u>1,116</u>	<u>2,013</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 10 07 £	31 10 06 £
Trade creditors	3,513	1,211
Director's current account	14,441	270
Bank charge card	873	337
PAYE creditor	<u>319</u>	-
	<u>19,146</u>	<u>1,818</u>

8 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31 10 07 £	31 10 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal	31 10 07	31 10 06
	Ordinary	£1	2	2