

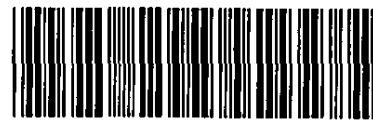
REGISTERED NUMBER 04942764 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2009

for

DB'S AT HOME LIMITED

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DB'S AT HOME LIMITED

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for the Year Ended 31 October 2009

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DB'S AT HOME LIMITED

Company Information
for the Year Ended 31 October 2009

DIRECTOR.

D BAKER

SECRETARY

MRS J BAKER

REGISTERED OFFICE

60 SHORTHEATH ROAD
FARNHAM
Surrey
GU9 8SQ

REGISTERED NUMBER:

04942764 (England and Wales)

DB'S AT HOME LIMITED

Abbreviated Balance Sheet
31 October 2009

	Notes	31.10.09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		11,161		15 061
CURRENT ASSETS					
Cash at bank		909		5 264	
CREDITORS					
Amounts falling due within one year		16,846		19,714	
NET CURRENT LIABILITIES			(15,937)		(14,450)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,776)		611
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(4,778)		609
SHAREHOLDERS' FUNDS			(4,776)		611

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 July 2010 and were signed by



D BAKER - Director

The notes form part of these abbreviated accounts

DB'S AT HOME LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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 (effective April 2008)

Turnover

Turnover represents net invoiced sales of services

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 machinery etc - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008 and 31 October 2009	19,506
DEPRECIATION	
At 1 November 2008	4,445
Charge for year	3,900
At 31 October 2009	8,345
NET BOOK VALUE	
At 31 October 2009	11,161
At 31 October 2008	15 061

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.10.09 £	31 10 08 £
2	ORDINARY	£1	2	2

4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party as required by Financial Reporting Standard number 8, "Related Party Disclosures"