

REGISTERED NUMBER. 04942764 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2010

for

DB'S AT HOME LIMITED



DB'S AT HOME LIMITED

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for the Year Ended 31 October 2010

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DB'S AT HOME LIMITED

Company Information
for the Year Ended 31 October 2010

DIRECTOR

D BAKER

SECRETARY

MRS J BAKER

REGISTERED OFFICE

60 SHORTEATH ROAD
FARNHAM
Surrey
GU9 8SQ

REGISTERED NUMBER

04942764 (England and Wales)

DB'S AT HOME LIMITED

Abbreviated Balance Sheet
31 October 2010

	Notes	31 10 10		31 10 09	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		11 161
CURRENT ASSETS					
Cash at bank		109		909	
CREDITORS					
Amounts falling due within one year		<u>7,039</u>		<u>16 846</u>	
NET CURRENT LIABILITIES			<u>(6,930)</u>		<u>(15 937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,929)</u>		<u>(4 776)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(6,931)</u>		<u>(4 778)</u>
SHAREHOLDERS' FUNDS			<u>(6,929)</u>		<u>(4 776)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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 28 February 2011 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 2010

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 2009	19,506
Disposals	(18,600)
	<hr/>
At 31 October 2010	906
	<hr/>
DEPRECIATION	
At 1 November 2009	8,345
Eliminated on disposal	(7,440)
	<hr/>
At 31 October 2010	905
	<hr/>
NET BOOK VALUE	
At 31 October 2010	1
	<hr/> <hr/>
At 31 October 2009	11 161
	<hr/> <hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	31 10 10	31 10 09
2	ORDINARY	£1	£ 2	£ 2
			<hr/> <hr/>	<hr/> <hr/>

4 **RELATED PARTY DISCLOSURES**

During the year the company transferred title of the motor van asset to its director Mr D Baker at the market value at the time of £13 000

5 **ULTIMATE CONTROLLING PARTY**

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