

REGISTERED NUMBER: 04942764 (England and Wales)

Financial Statements for the Year Ended 31 October 2012

for

DB'S AT HOME LIMITED

COMPANIES HOUSE

THURSDAY



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25/07/2013

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COMPANIES HOUSE

DB'S A1 HOME LIMITED

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for the Year Ended 31 October 2012

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DB'S AT HOME LIMITED

Company Information  
for the Year Ended 31 October 2012

<b>DIRECTOR:</b>	D BAKER
<b>SECRETARY:</b>	MRS J BAKER
<b>REGISTERED OFFICE</b>	60 SHORTHETH ROAD FARNHAM Surrey GU9 8SQ
<b>REGISTERED NUMBER</b>	04942764 (England and Wales)

Balance Sheet  
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Cash at bank		109		109	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,038</u>		<u>7,038</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,929)</u>		<u>(6,929)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,928)</u>		<u>(6,928)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(6,930)</u>		<u>(6,930)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,928)</u>		<u>(6,928)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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 24 July 2013 and were signed by



D BAKER - Director

**DB'S AT HOME LIMITED**

**Notes to the Financial Statements  
for the Year Ended 31 October 2012**

**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)

The company was dormant throughout the current year and previous year

**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

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<b>906</b>
<b>DEPRECIATION</b>	
At 1 November 2011 and 31 October 2012	<b>905</b>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<b>1</b>
At 31 October 2011	<b>1</b>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	31 10.12	31 10 11
2	ORDINARY	£1	<b>£ 2</b>	<b>£ 2</b>

**4 ULTIMATE CONTROLLING PARTY**

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