Company Registration No. 1192605 (England and Wales)

D A NOBBS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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D A NOBBS LIMITED

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D A NOBBS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		75,875		75,875
Current assets					
Creditors: amounts falling due within one year		(8,263)		(5,000)	
Net current liabilities			(8,263)		(5,000)
Total assets less current liabilities			67,612		70,875
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			65,612		68,875
Shareholders' funds			67,612		70,875

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 15.09.09

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Director

R. M. Nobbs

D A NOBBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	75,875
At 31 December 2007	75,875

3 Share capital

	2008 £	2007 £
Authorised		
5,000 Ordinary Shares of £1 each	5,000	5,000
Allotted, called up and fully paid		
2,000 Ordinary Shares of £1 each	2,000	2,000