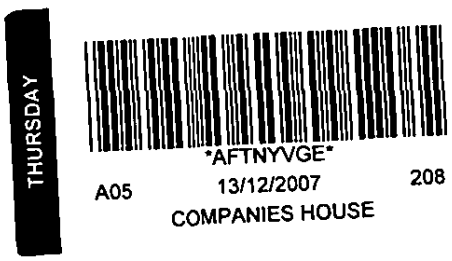
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Registered number
3987921

D Bottomley Limited

Abbreviated Accounts

30 June 2007



D Bottomley Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		4,652		7,028
Current assets					
Stocks		615		300	
Debtors		48,163		47,259	
Cash at bank and in hand		48,011		32,422	
		96,789		79,981	
Creditors: amounts falling due within one year		(42,511)		(38,897)	
Net current assets			54,278		41,084
Total assets less current liabilities			58,930		48,112
Provisions for liabilities			(150)		(347)
Net assets			58,780		47,765
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			58,680		47,665
Shareholders' funds			58,780		47,765

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

J Bottomley

J Bottomley
Director
Approved by the board on 30 November 2007

D Bottomley Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Tools and equipment	15% straight line
Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

D Bottomley Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

2 Tangible fixed assets

	£
Cost	
At 1 July 2006	14,989
At 30 June 2007	14,989
Depreciation	
At 1 July 2006	7,961
Charge for the year	2,376
At 30 June 2007	10,337
Net book value	
At 30 June 2007	4,652
At 30 June 2006	7,028

3 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

4 Transactions with directors

During the year net advances were made by the directors,GD & JM Bottomley to the company amounting to £6473(2006-£8707) At the balance sheet date there was an amount of £11,578(2006-£5105) due from the company These loans are interest-free and repayable on demand