Registered number: 4803021

Ian Dutnall Limited

Unaudited

Abbreviated accounts

for the year ended 30 June 2007

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Ian Dutnall Limited

Abbreviated balance sheet
as at 30 June 2007

	Note	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible fixed assets	2		**4,862**		*4,106*
Current assets					
Stocks		**2,250**		-	
Debtors		**14,015**		*5,185*	
Cash at bank and in hand		**19**		*7,666*	
		16,284		*12,851*	
Creditors: amounts falling due within one year		**(12,256)**		*(10,888)*	
Net current assets			**4,028**		*1,963*
Total assets less current liabilities			**8,890**		*6,069*
Capital and Reserves					
Called up share capital	3		**100**		*100*
Profit and loss account			**8,790**		*5,969*
Shareholders' funds			**8,890**		*6,069*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 8 April 2008

Mr I. Dutnall
Director

The notes on pages 2 to 3 form part of these financial statements



Notes to the abbreviated accounts for the year ended 30 June 2007

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

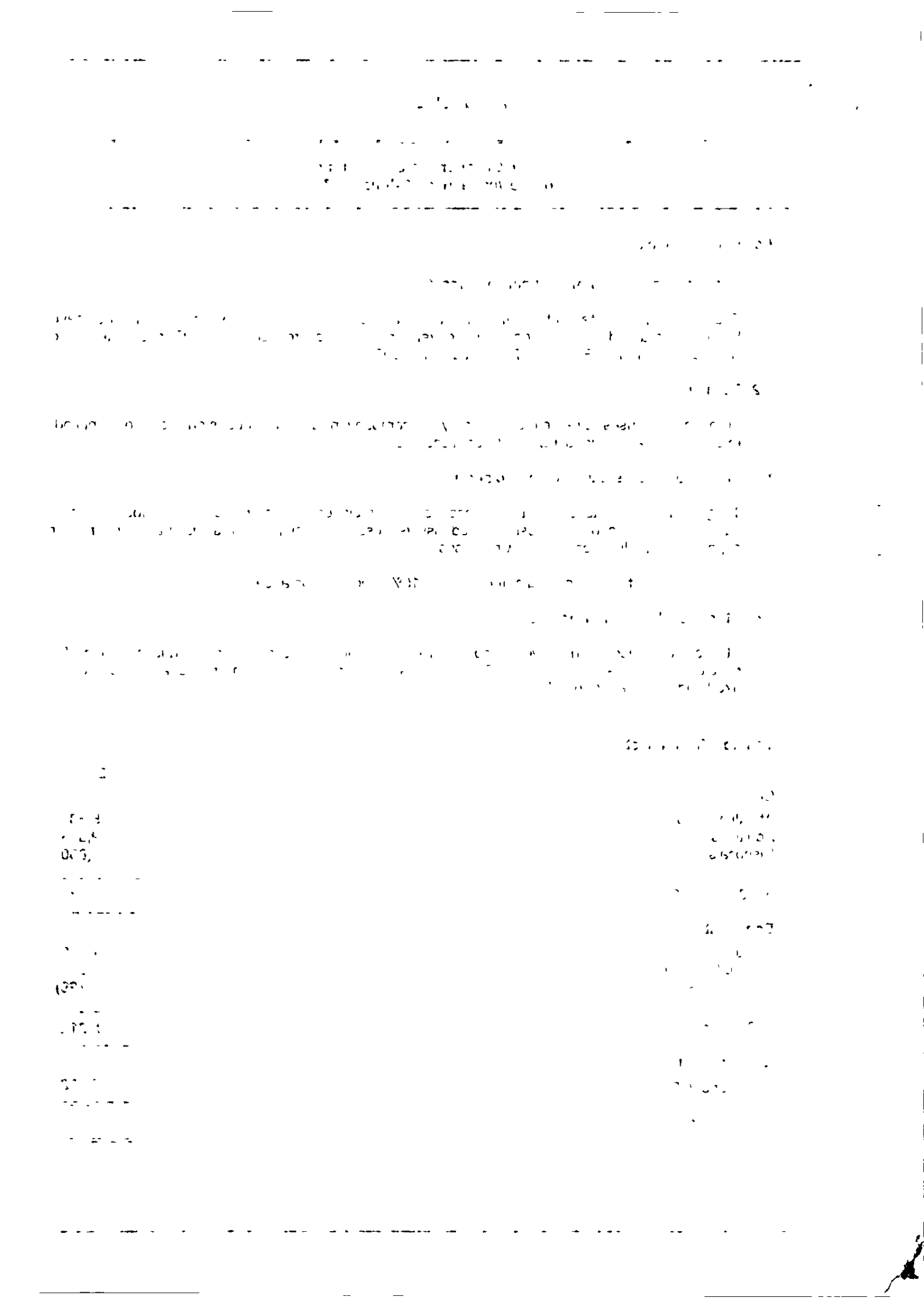
Fixtures, fittings and equipment - 15% reducing balance

1.4 Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. Tangible fixed assets

	£
Cost	
At 1 July 2006	**5,589**
Additions	**2,345**
Disposals	**(860)**
At 30 June 2007	**7,074**
Depreciation	
At 1 July 2006	**1,483**
Charge for the year	**858**
On disposals	**(129)**
At 30 June 2007	**2,212**
Net book value	
At 30 June 2007	**4,862**
At 30 June 2006	*4,106*



Notes to the abbreviated accounts for the year ended 30 June 2007

3. Share capital

	2007 £	*2006 £*
Authorised		
1,000 Ordinary shares of £1 each	**1,000**	*1,000*
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	**100**	*100*