

Registered number
5034607

T Deacon Ltd
Abbreviated Accounts
31 March 2007



T Deacon Ltd
Directors' Report

The directors present their report and accounts for the year ended 31 March 2007

Principal activities

The company's principal activity during the year continued to be fencing and small building works

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	2007	2006
T Deacon	1	1
K Deacon	1	1

Directors' responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 24 September 2007



T Deacon
Director

T Deacon Ltd
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	6,506	4,834
Investments	4	-	-
		<u>6 506</u>	<u>4,834</u>
Current assets			
Stocks		-	-
Debtors	5	3,757	1,203
Investments held as current assets		-	-
Cash at bank and in hand		<u>15,354</u>	<u>9 782</u>
		<u>19,111</u>	<u>10,985</u>
Creditors amounts falling due within one year		<u>1,911</u>	<u>1,517</u>
Net current assets		<u>21,022</u>	<u>12,502</u>
Total assets less current liabilities		<u>27 528</u>	<u>17,336</u>
Creditors amounts falling due after more than one year		-	-
Provisions for liabilities and charges		-	-
Net assets		<u>27,528</u>	<u>17,336</u>
Capital and reserves			
Called up share capital	7	2	2
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		<u>27,526</u>	<u>17,334</u>
Shareholders' funds		<u>27,528</u>	<u>17,336</u>

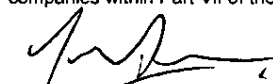
The directors are satisfied that the company is entitled to exemption under section 249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B (2) of the Act

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 the 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



T Deacon
Director

Approved by the board on 24 September 2007

T Deacon Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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 June 2002)

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 April 2006	-
Additions	-
Disposals	-
At 31 March 2007	-

Amortisation

At 1 April 2006	-
Provided during the year	-
On disposals	-
At 31 March 2007	-

Net book value

At 31 March 2007	-
At 31 March 2006	-

3 Tangible fixed assets

£

Cost

At 1 April 2006	4,833
Additions	6,654
Surplus on revaluation	-
Disposals	(2,812)
At 31 March 2007	8,675

Depreciation

At 1 April 2006

T Deacon Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

Charge for the year	2,169
Surplus on revaluation	-
On disposals	-
At 31 March 2007	<u>2,169</u>
Net book value	
At 31 March 2007	<u>6,506</u>
At 31 March 2006	<u>4,833</u>

4 Investments	£
Cost	
At 1 April 2006	-
Additions	-
Disposals	-
At 31 March 2007	<u>-</u>

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-

5 Debtors	2007	2006
	£	£
Debtors include		
Amounts due after more than one year	<u>-</u>	<u>-</u>

6 Loans	2007	2006
	£	£
Creditors include		
Amounts falling due for payment after more than five years	<u>-</u>	<u>-</u>
Secured bank loans	<u>-</u>	<u>-</u>

7 Share capital	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	100	100
0	<u>-</u>	<u>-</u>
	100	100

T Deacon Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
0	-	-	-	-
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

T Deacon Ltd
Profit and Loss Account
for the year ended 31 March 2007

	Notes	2007 £	2006 £
Turnover	2	89,057	49,533
Cost of sales		(38,137)	(16,119)
Gross profit		<u>50,920</u>	<u>33,414</u>
Distribution costs		-	-
Administrative expenses		(20,689)	(18,052)
Other operating income		-	-
Operating profit	3	<u>30,231</u>	<u>15,362</u>
Exceptional items			
profit on the disposal of tangible fixed assets		-	-
profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
		30,231	15,362
Income from investments		-	-
Interest receivable		276	238
Interest payable		-	-
Profit on ordinary activities before taxation		<u>30,507</u>	<u>15,600</u>
Tax on profit on ordinary activities	4	-	-
Profit for the financial year		<u>30,507</u>	<u>15,600</u>
Dividends		(16,301)	(5,934)
Retained profit for the financial year	18	<u>14,206</u>	<u>9,666</u>