Registered Number 05854921

DAVIS HUBBARD RESEARCH LIMITED

Abbreviated Accounts

30 June 2007

DAVIS HUBBARD RESEARCH LIMITED **Registered Number 05854921**

Balance Sheet as at 30 June 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		5,173
Total fixed assets			5,173
Current assets			
Cash at bank and in hand		26,234	
Total current assets		26,234	
Creditors: amounts falling due within one year		(29,729)	
Net current assets			(3,495)
Total assets less current liabilities			1,678
Total net Assets (liabilities)			1,678
Capital and reserves			
Profit and loss account			1,678
Shareholders funds			1,678

a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 September 2007

And signed on their behalf by:
Richard Eaton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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. We consider that the company is exempt from an audit for the year ended 21 June 2007. We do, however, acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year. In accordance with this, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the Company. The directors present their report and accounts for the year ended 21 June 2007. The company's principal activity during the year was acting as a recruitment consultancy for external companies. This report was approved by the board on 14 September 2007

Turnover

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	7,866
disposals	
revaluations	
transfers	
At 30 June 2007	7,866
Depreciation	
At	
Charge for year	
on disposals	2,693
At 30 June 2007	2,693
Net Book Value	
At	
At 30 June 2007	5,173