

Abbreviated Unaudited Accounts
for the Period 6 July 2006 to 31 July 2007
for
DEAN POTTER LIMITED

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DEAN POTTER LIMITED

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for the Period 6 July 2006 to 31 July 2007

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DEAN POTTER LIMITED

Company Information
for the Period 6 July 2006 to 31 July 2007

DIRECTOR: D A Potter

SECRETARY Mrs S Potter

REGISTERED OFFICE: 71 High Street
Aldershot
Hampshire
GU11 1BY

REGISTERED NUMBER: 5865621 (England and Wales)

ACCOUNTANTS Radford & Sergeant
71 & 73a High Street
ALDERSHOT
Hampshire
GU11 1BY

DEAN POTTER LIMITED

Abbreviated Balance Sheet
31 July 2007

	£
CURRENT ASSETS	
Debtors	4,608
Cash at bank	60
	4,668
CREDITORS	
Amounts falling due within one year	4,627
NET CURRENT ASSETS	41
TOTAL ASSETS LESS CURRENT LIABILITIES	41
CAPITAL AND RESERVES	
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 10 / 2008 and were signed by



D A Potter - Director

The notes form part of these abbreviated accounts

DEAN POTTER LIMITED

Notes to the Abbreviated Accounts
for the Period 6 July 2006 to 31 July 2007

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	£ 100
100	Ordinary		
Allotted, issued and fully paid Number	Class	Nominal value £1	£ 2
2	Ordinary		

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period