REGISTERED NUMBER: 5865621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st July 2008

for

DEAN POTTER LIMITED

SATURDAY

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COMPANIES HOUSE

DEAN POTTER LIMITED

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for the Year Ended 31st July 2008

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DEAN POTTER LIMITED

Company Information
for the Year Ended 31st July 2008

DIRECTOR:	D A Potter
SECRETARY:	Mrs S Potter
REGISTERED OFFICE:	73 High Street Aldershot Hampshire GU11 1BY
REGISTERED NUMBER:	5865621 (England and Wales)
ACCOUNTANTS:	Radford & Sergeant 73 High Street ALDERSHOT Hampshire GU11 1BY

DEAN POTTER LIMITED

Abbreviated Balance Sheet
31st July 2008

	Notes	31/7/08 £	£	31/7/07 £	£
FIXED ASSETS					
Tangible assets	2		278		-
CURRENT ASSETS					
Debtors		7,748		4,608	
Cash at bank		19		60	
		7,767		4,668	
CREDITORS					
Amounts falling due within one year		7,905		4,627	
NET CURRENT (LIABILITIES)/ASSETS			(138)		41
TOTAL ASSETS LESS CURRENT LIABILITIES			140		41
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			138		39
SHAREHOLDERS' FUNDS			140		41

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 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 24/11/08 and were signed by:

D A Potter

D A Potter - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	418
At 31st July 2008	418
DEPRECIATION	
Charge for year	140
At 31st July 2008	140
NET BOOK VALUE	
At 31st July 2008	278

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/7/08 £	31/7/07 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/08 £	31/7/07 £
2	Ordinary	£1	2	2