

Registered Number 05666138

DAYS2DO LTD

Abbreviated Accounts

05 April 2008

DAYS2DO LTD

Registered Number 05666138

Balance Sheet as at 05 April 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	315	1,707
Total fixed assets		315	1,707
Current assets			
Stocks		0	0
Debtors		0	24
Cash at bank and in hand		504	1,943
Total current assets		504	1,967
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(0)	(1,639)
Net current assets		504	328
Total assets less current liabilities		819	2,035
 Total net Assets (liabilities)		 819	 2,035
Capital and reserves			
Called up share capital		(293)	100
Other reserves		746	
Profit and loss account		366	1,935
Shareholders funds		819	2,035

- a. For the year ending 05 April 2008 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 22 December 2008

And signed on their behalf by:
Iain Robinson, 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 05 April 2008

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 June 2002)

Turnover

564

Depreciation

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

Fixtures and Fittings 50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 05 April 2007	1,707
additions	
disposals	
revaluations	
transfers	
At 05 April 2008	<u>1,707</u>
Depreciation	
At 05 April 2007	
Charge for year	1,392
on disposals	
At 05 April 2008	<u>1,392</u>
Net Book Value	
At 05 April 2007	1,707
At 05 April 2008	<u>315</u>

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None