

DAVE CRIBB SERVICES LIMITED

Director Mr D J Cribb

Secretary Mrs M A Cribb

Company number 06691541
(Incorporated in England and Wales)

Registered office 34 Bridge Road
Wickford
Essex
SS11 8PE

Accountants Calculations accountancy services
34 Bridge Road
Wickford
Essex
SS11 8PE

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COMPANIES HOUSE

DAVE CRIBB SERVICES LIMITED
Director's report

For the year ended 30TH September 2009

The directors present their report and the financial statements of the company for the year ended 30th September 2009

Principal activity

The principal activity of the company in the year under review was that of the provision of Transport Services

Directors and their interests

The directors who served during the year and their interests in the company are as stated below

Director Mr D J Cribb

Secretary Mrs M A Cribb

There have been no changes of office held over the year

Directors' responsibilities

Company law requires the directors to prepare financial statements 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 of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping 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 financial statements comply with the Companies Act 2006. 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.

The above report has been prepared in accordance with the special provisions of part 477(2) of the Companies Act 2006 relating to small companies.

This report was approved by the Board on 16th January 2010

Mr D J Cribb

Director



Accountants' Report to the Board of Directors

On the Un-audited Financial accounts of Dave Cribb Services Limited

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006 We have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance sheet and the related notes from the accounting records and information and explanation you have given us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

You have acknowledged on the balance sheet for the year ended 30th September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006

You consider that the company is exempt from statutory requirements for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Mr R G Munns
Calculations Accountancy Services

34 Bridge Road
Wickford
Essex SS11 8PE

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation $f(x) = \int_0^x f(t) dt$. It is shown that $f(x)$ is a constant function, and its value is determined by the initial condition $f(0) = 1$.

2. In the second part, we consider the problem of finding the maximum value of the function $f(x)$ on the interval $[0, 1]$. It is shown that the maximum value is attained at $x = 0$ and is equal to 1.

3. The third part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation $f(x) = \int_0^x f(t) dt$. It is shown that $f(x)$ is a constant function, and its value is determined by the initial condition $f(0) = 1$.

4. In the fourth part, we consider the problem of finding the maximum value of the function $f(x)$ on the interval $[0, 1]$. It is shown that the maximum value is attained at $x = 0$ and is equal to 1.

5. The fifth part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation $f(x) = \int_0^x f(t) dt$. It is shown that $f(x)$ is a constant function, and its value is determined by the initial condition $f(0) = 1$.

6. In the sixth part, we consider the problem of finding the maximum value of the function $f(x)$ on the interval $[0, 1]$. It is shown that the maximum value is attained at $x = 0$ and is equal to 1.

DAVE CRIBB SERVICES LIMITED

Notes to the Financial Statements

For the year ending 30th September 2009

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)

Deferred Tax

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

Turnover

Turnover represents Gross invoiced amounts due to the business being under the threshold of Vat

OPERATING PROFIT

The operating profit is stated after charging

Director's emoluments and other benefits	6035
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TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

Current tax

UK Corporation tax	Note 2	1403
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DIVIDENDS		5200
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**CREDITORS AMOUNTS FALLING DUE
WITHIN ONE YEAR**

Corporation tax	Note 4	1403
Accruals		300
		<u>1703</u>

CALLED UP SHARE CAPITAL

Note 3

Number	Class	Nominal Value	£
One	Ordinary	£1	£1

DAVE CRIBB SERVICES LIMITED

Profit and Loss Account

For the year ending 30TH SEPTEMBER 2009

	Notes	
Sales		23,994
Administrative Expenses		-17,311
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	1	6,683
Tax on Profit on Ordinary activities	2	1,403
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		5,280
Dividends		-5,200
RETAINED PROFIT CARRIED FORWARD		<u>80</u>

Company No 06691541

DAVE CRIBB SERVICES LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2009

CURRENT ASSETS

Cash at Bank and in hand	885
Debtors	899
	<u>1,784</u>

CREDITORS

Amounts falling due within one year	4	1703
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81</u>
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CAPITAL AND RESERVE

Called up share capital	3	1
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Profit and Loss account		80
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SHAREHOLDERS FUNDS		<u>81</u>
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The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 of the companies act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006

For the year ending 30/09/2009 the company was entitled to exemption from audit under section 477(2) of the companies act 2006 relating to small companies

Directors Signatures


DAVID CRISS

DAVE CRIBB SERVICES LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING
30TH SEPTEMBER 2009

	£	£
	2009	2009
Sales		23994
Expenses		
Directors Wages	6035	
Office Wages	1400	
Vehicle Expenses	7099	
Vehicle Hire	493	
Travel & Subsistance	928	
Telephone	208	
Printing,Postage & Stationery	109	
Office Use	300	
Clothing Costs	314	
Accountancy	350	
Sundries	75	
Total Expenses		17,311
Net Profit		<u>6,683</u>