

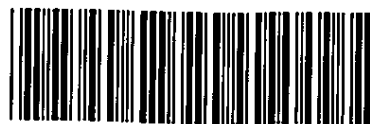
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Dennis Bone Limited

Abbreviated Accounts
for the Year Ended
30 June 2009

Company Registration Number 03066320 (England and Wales)

THURSDAY



PC4 18/03/2010 480
COMPANIES HOUSE

DENNIS BONE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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DENNIS BONE LIMITEDABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 30 JUNE 2009

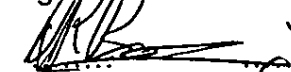
		<u>2009</u>	<u>2008</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible Fixed Assets	2	283	378
<u>CURRENT ASSETS</u>			
Trade Debtors		2,358	1,411
Cash at Bank and in Hand		5	18
		<u>2,363</u>	<u>1,429</u>
<u>CURRENT LIABILITIES</u>			
Creditors Amounts falling due within one year		2,481	1,619
		<u>2,481</u>	<u>1,619</u>
<u>NET CURRENT (LIABILITIES)/ASSETS</u>		<u>(118)</u>	<u>(190)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>165</u>	<u>188</u>
<u>LONG TERM LIABILITIES</u>			
Creditors Amounts falling due after more than one year		0	0
		<u>165</u>	<u>188</u>
<u>REPRESENTED BY</u>			
<u>CALLED UP SHARE CAPITAL</u>	3	2	2
<u>PROFIT AND LOSS ACCOUNT</u>		<u>163</u>	<u>186</u>
		<u>165</u>	<u>188</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with section s476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 of the Companies Act 2006
The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of the board of the directors



Mr D R Bone
Director

Approved by the board 17 March 2010

The notes on page 2 form part of these accounts

DENNIS BONE LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 20091 ACCOUNTING POLICIES

The principle accounting policies are summarised below. They have all been applied consistently throughout the year.

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
<u>COST</u>	
At 1 July 2008	6,190
Additions	0
Disposals	0
	<u>6,190</u>
At 30 June 2009	<u>6,190</u>
<u>DEPRECIATION</u>	
At 1 July 2008	5,812
Disposals	0
Charge	95
	<u>5,907</u>
At 30 June 2009	<u>5,907</u>
<u>NET BOOK VALUE</u>	
At 30 June 2009	<u>283</u>
At 1 July 2008	<u>378</u>

3 SHARE CAPITAL

	2009	2008
	<u>£</u>	<u>£</u>
Authorised ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid ordinary shares of £1 each	<u>2</u>	<u>2</u>