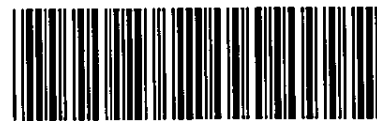


REGISTERED NUMBER: 4134840

Abbreviated Accounts
for the Year Ended 31st May 2009
for
DMH Cirencester Limited

WEDNESDAY



A17 *A2P7RHS8* 87
24/02/2010
COMPANIES HOUSE

DMH Cirencester Limited (Registered number 4134840)

**Contents of the Abbreviated Accounts
for the Year Ended 31st May 2009**

	Page
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

DMH Cirencester Limited (Registered number. 4134840)

**Abbreviated Balance Sheet
31st May 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	90,000	97,500
Tangible assets	3	366,535	357,137
		<u>456,535</u>	<u>454,637</u>
CURRENT ASSETS			
Debtors		78,554	88,570
Cash at bank		11,293	3,615
		<u>89,847</u>	<u>92,185</u>
CREDITORS			
Amounts falling due within one year		103,288	183,451
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(13,441)</u>	<u>(91,266)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		443,094	363,371
PROVISIONS FOR LIABILITIES		26,640	21,676
		<u></u>	<u></u>
NET ASSETS		<u>416,454</u>	<u>341,695</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		416,452	341,693
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>416,454</u>	<u>341,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DMH Cirencester Limited (Registered number: 4134840)

Abbreviated Balance Sheet - continued
31st May 2009

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

The financial statements were approved by the director on **23/02/2010** and were signed by

A handwritten signature in black ink, appearing to read 'D R Telling', is written over the printed name.

D R Telling - Director

The notes form part of these abbreviated accounts

DMH Cirencester Limited (Registered number: 4134840)

**Notes to the Abbreviated Accounts
for the Year Ended 31st May 2009**

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 April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

Tangible fixed assets

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

Leasehold improvements	- straight line over the life of the lease
Plant and machinery	- 15% on reducing balance
Fixtures, fittings and equipment	- 15% on reducing balance
Motor vehicles	- 25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008 and 31st May 2009	150,000
AMORTISATION	
At 1st June 2008	52,500
Charge for year	7,500
At 31st May 2009	60,000
NET BOOK VALUE	
At 31st May 2009	90,000
At 31st May 2008	97,500

DMH Cirencester Limited (Registered number: 4134840)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008	663,945
Additions	109,443
Disposals	(71,860)
	<hr/>
At 31st May 2009	701,528
	<hr/>
DEPRECIATION	
At 1st June 2008	306,808
Charge for year	80,274
Eliminated on disposal	(52,089)
	<hr/>
At 31st May 2009	334,993
	<hr/>
NET BOOK VALUE	
At 31st May 2009	366,535
	<hr/>
At 31st May 2008	357,137
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2009	2008
Number	Class	Nominal value	£	£
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>