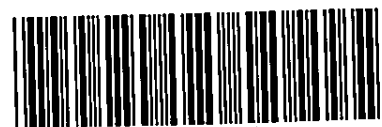


Abbreviated Unaudited Accounts
for the Year Ended 31 January 2008
for
D C Donovan Limited

SATURDAY



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15/11/2008
COMPANIES HOUSE

D C Donovan Limited

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for the Year Ended 31 January 2008

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D C Donovan Limited

Company Information
for the Year Ended 31 January 2008

DIRECTORS: D Donovan
R I Gill

SECRETARY: K A Jenner

REGISTERED OFFICE: Devon House
Fane Road
Benfleet
Essex

REGISTERED NUMBER: 5442736

ACCOUNTANTS: Pugh Clarke & Co
17/18 Riverside House,
Lower Southend Road
Wickford
Essex
SS11 8BB

D C Donovan Limited

Abbreviated Balance Sheet
31 January 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	15,490	7,500
CURRENT ASSETS			
Stocks		-	18,835
Debtors		104,345	69,184
Cash at bank and in hand		5,601	2
		<u>109,946</u>	<u>88,021</u>
CREDITORS			
Amounts falling due within one year		<u>124,333</u>	<u>87,167</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(14,387)</u>	<u>854</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,103</u>	<u>8,354</u>
PROVISIONS FOR LIABILITIES		<u>1,024</u>	<u>462</u>
NET ASSETS		<u><u>79</u></u>	<u><u>7,892</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>77</u>	<u>7,890</u>
SHAREHOLDERS' FUNDS		<u><u>79</u></u>	<u><u>7,892</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

D C Donovan Limited

Abbreviated Balance Sheet - continued
31 January 2008

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 Board of Directors on 14.11.08. and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D Donovan', with a long horizontal flourish extending to the right.

D Donovan - Director

The notes form part of these abbreviated accounts

D C Donovan Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	10,000
Additions	13,154
	<hr/>
At 31 January 2008	23,154
	<hr/>
DEPRECIATION	
At 1 February 2007	2,500
Charge for year	5,164
	<hr/>
At 31 January 2008	7,664
	<hr/>
NET BOOK VALUE	
At 31 January 2008	15,490
	<hr/>
At 31 January 2007	7,500
	<hr/>

D C Donovan Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 January 2008 and 31 January 2007

	2008 £	2007 £
D Donovan		
Balance outstanding at start of year	3,267	-
Balance outstanding at end of year	315	3,267
Maximum balance outstanding during year	<u>3,267</u>	<u>5,166</u>
R I Gill		
Balance outstanding at start of year	1,952	-
Balance outstanding at end of year	559	1,952
Maximum balance outstanding during year	<u>2,252</u>	<u>5,166</u>

5 ULTIMATE CONTROLLING PARTY

The Company is under the ultimate control of the Board of Directors who own 100% of the issued share capital