

Registration number 4302588

**Duffree Limited**  
**Abbreviated accounts**  
**for the year ended 31st October 2007**



**Duffree Limited**

**Abbreviated balance sheet  
as at 31st October 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		-		2,485	
Cash at bank and in hand		3,044		100	
		<u>3,044</u>		<u>2,585</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(3,097)</u>		<u>(2,587)</u>	
<b>Net current liabilities</b>			<u>(53)</u>		<u>(2)</u>
<b>Total assets less current liabilities</b>			(53)		(2)
<b>Deficiency of assets</b>			<u>(53)</u>		<u>(2)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(55)</u>		<u>(4)</u>
<b>Shareholders' funds</b>			<u>(53)</u>		<u>(2)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**Duffree Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31st October 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that members have not required the company to obtain an audit of its accounts for the year in question under Section 249B(2) of the Companies Act 1985

(c) that we acknowledge our responsibilities for

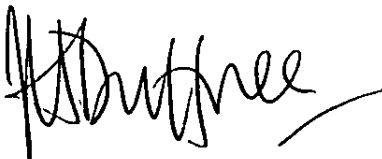
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 17th June 2008  
and signed on its behalf by

**F H Duffree**  
**Director**

A handwritten signature in black ink, appearing to read 'F H Duffree', with a long horizontal flourish extending to the right.

**The notes on page 3 form an integral part of these financial statements.**

## Duffree Limited

### Notes to the abbreviated financial statements for the year ended 31st October 2007

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### 1.2. Turnover

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

##### 1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

#### 2. Share capital

	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>