

Company Registration No. 4641127 (England and Wales)

DMO HOME IMPROVEMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007



DMO HOME IMPROVEMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DMO HOME IMPROVEMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		9,000		10,500
Tangible assets	2		8,432		8,792
			<u>17,432</u>		<u>19,292</u>
Current assets					
Stocks		-		250	
Debtors		3,638		6,657	
Cash at bank and in hand		3,750		17,258	
		<u>7,388</u>		<u>24,165</u>	
Creditors: amounts falling due within one year		<u>(7,835)</u>		<u>(26,006)</u>	
Net current liabilities			<u>(447)</u>		<u>(1,841)</u>
Total assets less current liabilities			<u>16,985</u>		<u>17,451</u>
Creditors: amounts falling due after more than one year			<u>(2,100)</u>		<u>(389)</u>
			<u>14,885</u>		<u>17,062</u>
			<u>14,885</u>		<u>17,062</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			14,882		17,059
Shareholders' funds			<u>14,885</u>		<u>17,062</u>

DMO HOME IMPROVEMENTS LIMITED

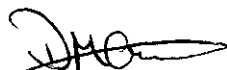
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2007

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 31 March 2007



D M Orton
Director

DMO HOME IMPROVEMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% per annum, straight line method.
Fixtures, fittings & equipment	10% per annum, straight line method.
Motor vehicles	20% per annum, straight line method.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2006	15,000	13,408	28,408
Additions	-	9,331	9,331
Disposals	-	(11,335)	(11,335)
At 31 January 2007	15,000	11,404	26,404
Depreciation			
At 1 February 2006	4,500	4,616	9,116
On disposals	-	(4,081)	(4,081)
Charge for the year	1,500	2,437	3,937
At 31 January 2007	6,000	2,972	8,972
Net book value			
At 31 January 2007	9,000	8,432	17,432
At 31 January 2006	10,500	8,792	19,292

DMO HOME IMPROVEMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

3	Share capital	2007 £	2006 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	3 Ordinary of £1 each	3	3
		<hr/>	<hr/>