

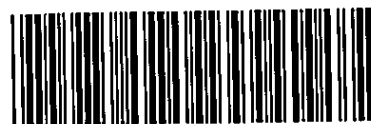
REGISTERED NUMBER: 06045824 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

D J FIELDHOUSE LIMITED

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COMPANIES HOUSE

**D J FIELDHOUSE LIMITED**

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**for the Year Ended 31 December 2008**

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**D J FIELDHOUSE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**DIRECTOR:** D J Fieldhouse

**SECRETARY:** J J Fieldhouse

**REGISTERED OFFICE:** 20 Formby Way  
Bloxwich  
Walsall  
West Midlands  
WS3 3TL

**REGISTERED NUMBER:** 06045824 (England and Wales)

**ACCOUNTANT:** J E Peasley FCCA  
Oaklands  
1A Wood Green Road  
Wednesbury  
West Midlands  
WS10 9AX

**D J FIELDHOUSE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,800		28,200
Tangible assets	3		887		905
			<u>19,687</u>		<u>29,105</u>
<b>CURRENT ASSETS</b>					
Debtors		-		23,500	
Cash at bank		187,514		100,611	
		<u>187,514</u>		<u>124,111</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		40,577		52,590	
		<u>40,577</u>		<u>52,590</u>	
<b>NET CURRENT ASSETS</b>			146,937		71,521
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			166,624		100,626
<b>PROVISIONS FOR LIABILITIES</b>			21		13
<b>NET ASSETS</b>			<u>166,603</u>		<u>100,613</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			166,503		100,513
			<u>166,603</u>		<u>100,613</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>166,603</u>		<u>100,613</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

**D J FIELDHOUSE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 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 director on 20 March 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'D J Fieldhouse', with a stylized flourish at the end.

D J Fieldhouse - Director

The notes form part of these abbreviated accounts

# D J FIELDHOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 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 services, excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of four years.

#### Tangible fixed assets

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

Computer equipment      - 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.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	37,600
<b>AMORTISATION</b>	
At 1 January 2008	9,400
Charge for year	9,400
At 31 December 2008	18,800
<b>NET BOOK VALUE</b>	
At 31 December 2008	18,800
At 31 December 2007	28,200

# D J FIELDHOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 December 2008

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	1,208
Additions	567
Disposals	(386)
	<hr/>
At 31 December 2008	1,389
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	303
Charge for year	296
Eliminated on disposal	(97)
	<hr/>
At 31 December 2008	502
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	887
	<hr/> <hr/>
At 31 December 2007	905
	<hr/> <hr/>

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

### 5. CONTROL RELATIONSHIP

The company was controlled throughout the period by Mr D J Fieldhouse by virtue of the fact that he holds all of the company's ordinary share capital.