

REGISTERED NUMBER: 05483775 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2007 TO 30 JUNE 2007

FOR

DAVID HUMPHREYS LIMITED

WEDNESDAY



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COMPANIES HOUSE

DAVID HUMPHREYS LIMITED

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FOR THE PERIOD 6 APRIL 2007 TO 30 JUNE 2007**

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DAVID HUMPHREYS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6 APRIL 2007 TO 30 JUNE 2007

DIRECTOR: D J Humphreys

SECRETARY: Mrs J A Humphreys

REGISTERED OFFICE: 4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

REGISTERED NUMBER: 05483775 (England and Wales)

ACCOUNTANTS: Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

DAVID HUMPHREYS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		98,333
Tangible assets	3		<u>2,521</u>
			100,854
CURRENT ASSETS			
Debtors		14,308	
Cash at bank		<u>5,141</u>	
		19,449	
CREDITORS			
Amounts falling due within one year		<u>81,835</u>	
NET CURRENT LIABILITIES			<u>(62,386)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			38,468
CREDITORS			
Amounts falling due after more than one year			<u>29,970</u>
NET ASSETS			<u><u>8,498</u></u>

The notes form part of these abbreviated accounts

DAVID HUMPHREYS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2007

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			8,398
			<hr/>
SHAREHOLDERS' FUNDS			8,498
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

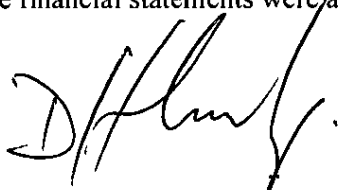
The director acknowledges his responsibilities for

- (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

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

07th April 2008 and were signed by



D J Humphreys - Director

The notes form part of these abbreviated accounts

DAVID HUMPHREYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 APRIL 2007 TO 30 JUNE 2007

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

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 fifteen years

Tangible fixed assets

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

Equipment - 25% reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 30 June 2007	100,000
AMORTISATION	
Charge for period	1,667
At 30 June 2007	1,667
NET BOOK VALUE	
At 30 June 2007	98,333

DAVID HUMPHREYS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 6 APRIL 2007 TO 30 JUNE 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,361
	<hr/>
At 30 June 2007	3,361
	<hr/>
DEPRECIATION	
Charge for period	840
	<hr/>
At 30 June 2007	840
	<hr/>
NET BOOK VALUE	
At 30 June 2007	2,521
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	ordinary	1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	1	100
			<hr/> <hr/>

DAVID HUMPHREYS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DAVID HUMPHREYS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

Date

This page does not form part of the abbreviated accounts