

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**DEANE & SONS LIMITED**

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COMPANIES HOUSE

**DEANE & SONS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**DEANE & SONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:**

G D Deane  
N J Deane

**SECRETARY:**

G D Deane

**REGISTERED OFFICE:**

c/o T P Lewis and Partners  
Bath Street  
Cheddar  
Somerset  
BS27 3AA

**REGISTERED NUMBER:**

04635347

**ACCOUNTANTS:**

T P Lewis & Partners  
Chartered Accountants  
Bath Street  
Cheddar  
Somerset  
BS27 3AA

**DEANE & SONS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		25,000		30,000
Tangible assets	3		7,075		5,870
			<u>32,075</u>		<u>35,870</u>
<b>CURRENT ASSETS</b>					
Stocks		104,190		91,985	
Debtors		1,252		1,205	
Cash at bank and in hand		68,251		63,137	
		<u>173,693</u>		<u>156,327</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		45,567		34,795	
		<u>45,567</u>		<u>34,795</u>	
<b>NET CURRENT ASSETS</b>			<u>128,126</u>		<u>121,532</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>160,201</u>		<u>157,402</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>431</u>		<u>326</u>
<b>NET ASSETS</b>			<u><u>159,770</u></u>		<u><u>157,076</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			159,570		156,876
			<u>159,770</u>		<u>157,076</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>159,770</u></u>		<u><u>157,076</u></u>

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

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

The directors acknowledge their 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.

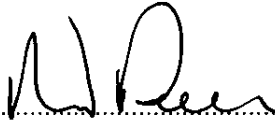
The notes form part of these abbreviated accounts

**DEANE & SONS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 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 20 January 2009 and were signed on its behalf by:



.....  
Director

.....  
Director

The notes form part of these abbreviated accounts

## DEANE & SONS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 and services, excluding value added tax.

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

##### 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	50,000
<b>AMORTISATION</b>	
At 1 April 2007	20,000
Charge for year	5,000
At 31 March 2008	25,000
<b>NET BOOK VALUE</b>	
At 31 March 2008	25,000
At 31 March 2007	30,000

**DEANE & SONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	9,982
Additions	3,614
	<u>13,596</u>
At 31 March 2008	<u>13,596</u>
<b>DEPRECIATION</b>	
At 1 April 2007	4,113
Charge for year	2,408
	<u>6,521</u>
At 31 March 2008	<u>6,521</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>7,075</u>
At 31 March 2007	<u>5,869</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>