

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009
FOR
DENTON SITE SERVICES LIMITED

WEDNESDAY



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DENTON SITE SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DENTON SITE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30th June 2009

DIRECTOR: Mr A J Denton

SECRETARY: Mrs J M Denton

REGISTERED OFFICE: Lyn Croft
Westlinton
Carlisle
Cumbria
CA6 6AA

REGISTERED NUMBER: 05495542 (England and Wales)

ACCOUNTANTS: GRAHAM DENT & CO.
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria
CA11 7NR

DENTON SITE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30th June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		1,735		1,962
CURRENT ASSETS					
Debtors		44,576		47,552	
Cash at bank		30,327		17,689	
		<u>74,903</u>		<u>65,241</u>	
CREDITORS					
Amounts falling due within one year		<u>17,041</u>		<u>15,343</u>	
NET CURRENT ASSETS			<u>57,862</u>		<u>49,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,597</u>		<u>51,860</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>58,597</u>		<u>50,860</u>
SHAREHOLDERS' FUNDS			<u>59,597</u>		<u>51,860</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 24th August 2009 and were signed by:



Mr A J Denton - Director

The notes form part of these abbreviated accounts

DENTON SITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th June 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Office 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	3,164
Additions	374
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At 30th June 2009	3,538
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DEPRECIATION	
At 1st July 2008	1,203
Charge for year	600
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At 30th June 2009	1,803
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NET BOOK VALUE	
At 30th June 2009	1,735
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At 30th June 2008	1,961
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

DENTON SITE SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DENTON SITE SERVICES 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 to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2009 set out on pages to 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.

GRAHAM DENT & CO.
Chartered Accountants
Compton House
104 Scotland Road
Penrith
Cumbria
CA11 7NR

24th August 2009