

**REGISTERED NUMBER: 05495542 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2006**

**FOR**

**DENTON SITE SERVICES LIMITED**



**DENTON SITE SERVICES LIMITED**

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**for the Year Ended 30th June 2006**

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**DENTON SITE SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30th June 2006**

**DIRECTOR:** Mr A J Denton

**SECRETARY:** Mrs J M Denton

**REGISTERED OFFICE:** 7 Petteril Street  
Carlisle  
Cumbria  
CA1 2AJ

**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 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,466
<b>CURRENT ASSETS</b>			
Debtors		18,315	
Cash at bank		255	
		<hr/>	
		18,570	
<b>CREDITORS</b>			
Amounts falling due within one year		4,942	
		<hr/>	
<b>NET CURRENT ASSETS</b>			13,628
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,094
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			14,094
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			15,094
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



Mr A J Denton - Director

Approved by the Board on 11th August 2006

The notes form part of these abbreviated accounts

# DENTON SITE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th June 2006

### 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 2005).

#### 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 £
<b>COST</b>	
Additions	1,649
At 30th June 2006	<u>1,649</u>
<b>DEPRECIATION</b>	
Charge for year	183
At 30th June 2006	<u>183</u>
<b>NET BOOK VALUE</b>	
At 30th June 2006	<u><u>1,466</u></u>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	£
1,000,000	Ordinary	£1	<u><u>1,000,000</u></u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

The following shares were allotted and fully paid for cash at par during the year:

1,000 Ordinary shares of £1 each