

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008
FOR
DIRECT PREMIUM FINANCE LTD

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DIRECT PREMIUM FINANCE LTD
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FOR THE YEAR ENDED 31 JULY 2008

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DIRECT PREMIUM FINANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTOR: G G Bland

SECRETARY: Mrs H S Lewis

REGISTERED OFFICE: 14 Market Place
Warwick
Warwickshire
CV34 4SL

REGISTERED NUMBER: 04779098

ACCOUNTANTS: Chapman Nash LLP
1c Tournament Court
Edgehill Drive
Warwick
Warwickshire
CV34 6LG

DIRECT PREMIUM FINANCE LTD
ABBREVIATED BALANCE SHEET
31 JULY 2008

	31 7 08 £	31 7 07 £
CURRENT ASSETS		
Debtors	661,456	581,721
Cash at bank	63,095	36,054
	<u>724,551</u>	<u>617,775</u>
CREDITORS		
Amounts falling due within one year	(499,379)	(443,565)
NET CURRENT ASSETS	<u>225,172</u>	<u>174,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>225,172</u></u>	<u><u>174,210</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	225,170	174,208
SHAREHOLDERS' FUNDS	<u><u>225,172</u></u>	<u><u>174,210</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

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 9 September 2008 and were signed by



G G Bland Director

The notes form part of these abbreviated accounts

DIRECT PREMIUM FINANCE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 08 £	31 7 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 08 £	31 7 07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>