Registration Number 4302588

**Duffree Limited** 

**Abbreviated Accounts** 

Year Ended 31st October 2006

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#### **Duffree Limited**

# Abbreviated Balance Sheet as at 31st October 2006

		2006		2005	
	Notes	£	£	£	£
Current Assets					
Debtors		2,485		2	
Cash at bank		100		-	
		2,585		2	
Creditors: amounts falling due within one year		(2,587)		-	
Net Current (Liabilities)/Assets			(2)		2
Total Assets Less Current Liabilities			(2)		2
Capital and Reserves					
Called up share capital	2		2		2
Profit and loss account			(4)		-
Shareholders' Funds			(2)		2

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that members have not required the company to obtain an audit of its accounts for the year ended 31st October 2006 under Section 249B(2) of the Companies Act 1985
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 15th August 2007 and signed on its behalf by

F. H. Duffree

Director

### **Duffree Limited**

# Notes to the Abbreviated Financial Statements for the year ended 31st October 2006

continued

## 1. Accounting Policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### 1.2. Turnover

Turnover represents UK sales made in the period. The company traded from July 2006

2.	Share capital	2006 £	2005 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2