

Registered number:
05005213
England and Wales

DIYAL LIMITED
Unaudited Report and Accounts
31 January 2008



James Harman & Co
The Atrium
Curtis Road
Dorking
Surrey
RH4 1XA

DIYAL LIMITED
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for the year ended 31 January 2008

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DIYAL LIMITED
Company Information
for the year ended 31 January 2008

Principal Business Address: 36 Manor Drive
Ewell
Epsom
Surrey
KT19 0EY

Registered Office Address: 36 Manor Drive
Ewell
Epsom
Surrey
KT19 0EY

Accountants: James Harman & Co
The Atrium
Curtis Road
Dorking
Surrey
RH4 1XA

DIYAL LIMITED
Directors' Report
for the year ended 31 January 2008

The directors present their annual report on the affairs of the company, together with financial statements, for the year ended 31 January 2008.

Principal activities

The company's principal activity throughout the year was the provision of property maintenance services.

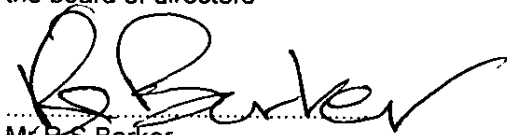
Directors

The directors in office in the year and their interests in the company's issued share capital on 31 January 2008 were as follows:

	31 January 2008	1 February 2007
Ordinary		
Mrs K R Barker	49	49
Mr R S Barker	51	51

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of
the board of directors



Mr R S Barker
Director

Approved by the board: *November 25th 2008*

DIYAL LIMITED
Directors' Responsibilities
for the year ended 31 January 2008

Statement of directors' responsibilities

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how amounts are presented within items in the profit and loss account and balance sheet, the directors must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.

DIYAL LIMITED
Accountants' Report
for the year ended 31 January 2008

**Accountants' Report to the directors on the unaudited
financial statements of DIYAL LIMITED**

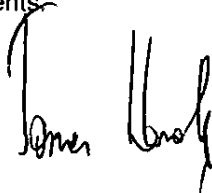
In accordance with the engagement letter dated 31 October 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



James Harman & Co

The Atrium
Curtis Road
Dorking
Surrey
RH4 1XA

Date: *November 26th 2008*

DIYAL LIMITED
Profit and Loss Account
for the year ended 31 January 2008

	Notes	2008 £	2007 £
Turnover		126,988	63,267
Cost of Sales		(109,779)	(43,447)
Gross profit		17,209	19,820
Administrative expenses		(28,062)	(18,043)
Operating profit/(loss)	3	(10,853)	1,777
Profit/(Loss) on ordinary activities before interest		(10,853)	1,777
Interest payable and similar charges		(732)	(712)
Profit/(Loss) on ordinary activities before taxation		(11,585)	1,065
Profit/(Loss) for the financial year		(11,585)	1,065

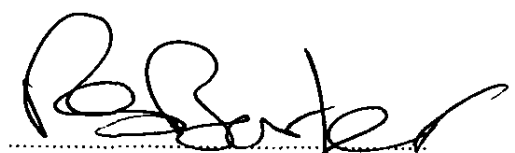
DIYAL LIMITED
Balance Sheet
as at 31 January 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	4	11,247	14,887
Current assets			
Stocks	5	12,361	12,361
Debtors	6	840	3,943
Cash at bank and in hand		(121)	2,331
		13,080	18,635
Creditors: amounts falling due within one year	7	(47,346)	(33,243)
Net current liabilities		(34,266)	(14,608)
Total assets less current liabilities		(23,019)	279
Creditors: amounts falling due after more than one year	8	(4,654)	(4,089)
Net assets		(27,673)	(3,810)
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account	10	(27,773)	(3,910)
Shareholders' funds		(27,673)	(3,810)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective 2007).

Signed on behalf of the board of directors



Mr R S Barker
Director

Approved by the board: November 25th 2008

DIYAL LIMITED
Notes to the Financial Statements
for the year ended 31 January 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures and fittings	50% on reducing balance basis
Motor vehicles	25% on cost

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Hire Purchase Commitments

Assets obtained under hire purchase agreements are capitalised as tangible fixed assets and depreciated over their estimated useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance charge is allocated on a straight line basis over the period of the agreement.

2 Directors' emoluments	2008	2007
	£	£
Emoluments	5,106	2,436
3 Operating loss (2007: profit)	2008	2007
	£	£
Operating loss (2007: profit) is after charging:		
Depreciation and amounts written off tangible fixed assets		
Owned fixed assets	6,076	5,379

DIYAL LIMITED
Notes to the Financial Statements - continued
for the year ended 31 January 2008

4 Tangible fixed assets

	Plant and Machinery etc. £	Total £
Cost		
At 1 February 2007	20,493	20,493
Additions	2,436	2,436
At 31 January 2008	<u>22,929</u>	<u>22,929</u>
Depreciation		
At 1 February 2007	5,606	5,606
Charge for the year	6,076	6,076
At 31 January 2008	<u>11,682</u>	<u>11,682</u>
Net book value		
At 31 January 2008	<u>11,247</u>	<u>11,247</u>
At 31 January 2007	<u>14,887</u>	<u>14,887</u>

Included within fixed assets are assets held under hire purchase agreements with net book values of £4,792 (2007: £7,292). Depreciation charged on such assets during the year was £2,500 (2007: £2,500).

5 Stocks	2008	2007
	£	£
Raw materials and consumables	2,361	2,361
Work-in-progress	10,000	10,000
	<u>12,361</u>	<u>12,361</u>
6 Debtors	2008	2007
	£	£
Trade debtors	840	3,943
	<u>840</u>	<u>3,943</u>
7 Creditors: amounts falling due within one year	2008	2007
	£	£
Bank loans and overdrafts	4,587	-
Trade creditors	7,896	1,169
Taxation and social security	1,200	4,462
Directors loan	19,585	24,369
Other creditors	6,229	-
Accruals and deferred income	600	600
Obligations under finance leases and HP contracts	7,249	2,643
	<u>47,346</u>	<u>33,243</u>

The hire purchase creditor is secured upon the asset to which it relates.

8 Creditors: amounts falling due after more than one year	2008	2007
	£	£
Obligations under finance leases and HP contracts	4,654	4,089
	<u>4,654</u>	<u>4,089</u>

DIYAL LIMITED
Notes to the Financial Statements - continued
for the year ended 31 January 2008

The hire purchase creditor is secured upon the asset to which it relates.

9 Share capital - equity shares	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary	100	<u>100</u>	<u>100</u>

10 Reserves

	Profit and Loss Account £
Brought forward	(16,188)
Loss for the financial year	(11,585)
	<u>(27,773)</u>

11 Going Concern

The directors have prepared these financial statements on the basis that the company is a going concern and that the directors will continue to support the company financially for the foreseeable future.

12 Related party transactions

At the balance sheet date, the company owed £19,585 to the director, Mr R S Barker (2007: £24,369). The amount outstanding relates to money loaned to the company, it is interest free, unsecured, and with no set date for repayment.

The company is under the control of the director, Mr R S Barker, by virtue of his shareholding in the company.