

**REGISTERED NUMBER: 05518792 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**DSB ADJUSTABLE BEDS LIMITED**



**DSB ADJUSTABLE BEDS LIMITED**

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for the Year Ended 31 MARCH 2008**

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**DSB ADJUSTABLE BEDS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2008**

**DIRECTOR:** Mr D S Black

**SECRETARY:** Mrs P M Black

**REGISTERED OFFICE:** Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**REGISTERED NUMBER:** 05518792 (England and Wales)

**ACCOUNTANTS:** Foxley Kingham  
Chartered Accountants  
Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**DSB ADJUSTABLE BEDS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		424		566
<b>CURRENT ASSETS</b>					
Debtors		15,374		14,333	
Cash at bank		2,103		128	
		<u>17,477</u>		<u>14,461</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,751</u>		<u>8,936</u>	
<b>NET CURRENT ASSETS</b>			<u>3,726</u>		<u>5,525</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>4,150</u></u>		<u><u>6,091</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,148</u>		<u>6,089</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,150</u></u>		<u><u>6,091</u></u>

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

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

30/7/08

and were signed by

Mr D S Black - Director



The notes form part of these abbreviated accounts

# DSB ADJUSTABLE BEDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 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 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

Computer 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>	
At 1 April 2007	
and 31 March 2008	755
<b>DEPRECIATION</b>	
At 1 April 2007	189
Charge for year	142
At 31 March 2008	331
<b>NET BOOK VALUE</b>	
At 31 March 2008	424
At 31 March 2007	566

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1 00	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1 00	2	2

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**DSB ADJUSTABLE BEDS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 MARCH 2008**

**4 RELATED PARTY DISCLOSURES**

The company is controlled by the director, Mr D Black, by virtue of his 100% beneficial shareholding

During the year, the company paid the director dividends totalling £37,000 (2007 £28,000)

At the year end, the company owed the director £2,402 (2007 £539) The directors loan account is interest free with no fixed date for repayment