

REGISTERED NUMBER: 04751524 (England and Wales)

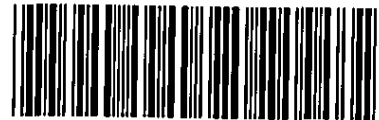
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

FOR

DAVE TISSIMAN HEATING LTD

MONDAY



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05/11/2007
COMPANIES HOUSE

DAVE TISSIMAN HEATING LTD

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FOR THE YEAR ENDED 31 MAY 2007**

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DAVE TISSIMAN HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007

DIRECTOR: Mr D TISSIMAN

SECRETARY: Mr L McEwen

REGISTERED OFFICE: 21 St Martins Square
Chichester
West Sussex
PO19 1NR

REGISTERED NUMBER: 04751524 (England and Wales)

ACCOUNTANTS: McEwen & Co Limited
Chartered Accountants
21 St Martins Square
Chichester
West Sussex
PO19 1NR

DAVE TISSIMAN HEATING LTD

**ABBREVIATED BALANCE SHEET
31 MAY 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		5,457		6,663
CURRENT ASSETS					
Stocks		1,950		3,112	
Debtors		2,790		893	
Cash at bank and in hand		4,569		5,098	
		<u>9,309</u>		<u>9,103</u>	
CREDITORS					
Amounts falling due within one year		<u>13,943</u>		<u>14,051</u>	
NET CURRENT LIABILITIES			<u>(4,634)</u>		<u>(4,948)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>823</u>		<u>1,715</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>822</u>		<u>1,714</u>
SHAREHOLDERS' FUNDS			<u>823</u>		<u>1,715</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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

The notes form part of these abbreviated accounts

DAVE TISSIMAN HEATING LTD

ABBREVIATED BALANCE SHEET - continued
31 MAY 2007

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

and were signed by



Mr D Tissiman - Director

The notes form part of these abbreviated accounts

DAVE TISSIMAN HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

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 goods, 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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 June 2006	15,796
Additions	613
	<hr/>
At 31 May 2007	16,409
	<hr/>
DEPRECIATION	
At 1 June 2006	9,133
Charge for year	1,819
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At 31 May 2007	10,952
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NET BOOK VALUE	
At 31 May 2007	5,457
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At 31 May 2006	6,663
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DAVE TISSIMAN HEATING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ 100	2006 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ 1	2006 £ 1
1	Ordinary		<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

At the end of the period, the company was indebted to Mr Tissiman in the sum of £12,708 This amount was unsecured and interest free