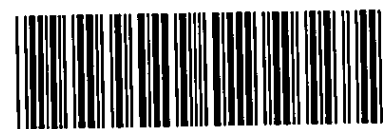


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1 DFU 1 Limited
Abbreviated Accounts
31 March 2009

Registered number
04136364

SATURDAY



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22/08/2009
COMPANIES HOUSE

1 DFU 1 Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,565	1,879
Current assets			
Debtors		2,819	219
Cash at bank and in hand		2,192	-
		<u>5,011</u>	<u>219</u>
Creditors: amounts falling due within one year		<u>(10,981)</u>	<u>(12,002)</u>
Net current liabilities		(5,970)	(11,783)
Net liabilities		<u>(4,405)</u>	<u>(9,904)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,505)	(10,004)
Shareholder's funds		<u>(4,405)</u>	<u>(9,904)</u>

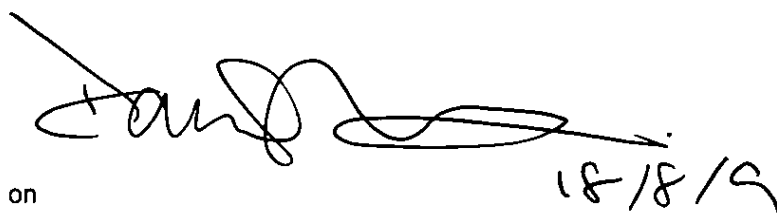
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

D F Underwood
 Director
 Approved by the board on



18/8/09

1 DFU 1 Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

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

Although the company has net liabilities at 31 March 2009, the director, Mr D F Underwood, is confident that he can improve its profitability and is confident that the company will be able to continue trading for a period of at least 12 months from the signing of these accounts. On this basis, the director consider it is appropriate to prepare the accounts on a going concern basis.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

1 DFU 1 Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

2 Tangible fixed assets	£
Cost	
At 1 February 2008	2,493
Additions	436
At 31 March 2009	<u>2,929</u>
Depreciation	
At 1 February 2008	614
Charge for the period	750
At 31 March 2009	<u>1,364</u>
Net book value	
At 31 March 2009	<u>1,565</u>
At 31 January 2008	<u>1,879</u>

3 Share capital		2009	2008
		£	£
Authorised:			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	2009	2009	2008
	No	£	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>

1 DFU 1 Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

4 Transactions with the director

Mr D F Underwood, the director of the company, and his wife have an interest free joint loan account with the company and the amount owed by the company at the year end was £2,060 (2008 - £3,907). The maximum outstanding during the year was £3,907 (2008 - £3,907). There are no fixed dates for the repayment of this loan.

Mrs C A Underwood, the wife of the director, has made an interest free loan to the company and the amount owed by the company at the year end was £Nil (2008 - £3,000). The maximum outstanding during the year was £3,000 (2008 - £3,000).