

**REGISTERED NUMBER: 04751524 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2008  
FOR  
DAVE TISSIMAN HEATING LTD**

THURSDAY



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23/10/2008

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COMPANIES HOUSE

**DAVE TISSIMAN HEATING LTD**

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FOR THE YEAR ENDED 31 MAY 2008**

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**DAVE TISSIMAN HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2008**

**DIRECTOR:** Mr D Tissiman

**SECRETARIES:**

**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 2008**

	Notes	2008 £	£	2007 <sup>1</sup> £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,094		5,457
<b>CURRENT ASSETS</b>					
Stocks		2,500		1,950	
Debtors		548		2,790	
Cash in hand		4,220		4,569	
		<u>7,268</u>		<u>9,309</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		11,033		13,943	
		<u>11,033</u>		<u>13,943</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,765)</u>		<u>(4,634)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>329</u>		<u>823</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			328		822
			<u>329</u>		<u>823</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>329</u>		<u>823</u>

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

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

The notes form part of these abbreviated accounts

**DAVE TISSIMAN HEATING LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MAY 2008**

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 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 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
Office 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 £
<b>COST</b>	
At 1 June 2007 and 31 May 2008	16,409
<b>DEPRECIATION</b>	
At 1 June 2007	10,951
Charge for year	1,364
At 31 May 2008	12,315
<b>NET BOOK VALUE</b>	
At 31 May 2008	4,094
At 31 May 2007	5,458

**DAVE TISSIMAN HEATING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	<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 £9,451 This amount was unsecured and interest free