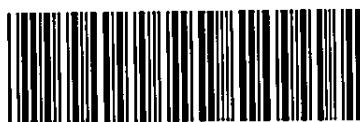


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**Dial-A-Hubby Limited**  
**Abbreviated Accounts**  
**for the year ended 31 December 2007**  
**04988448 (England and Wales)**

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28/06/2008  
COMPANIES HOUSE

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# Dial-A-Hubby Limited

## Contents

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# Dial-A-Hubby Limited

## Abbreviated balance sheet

as at 31 December 2007

	Notes	2007		2006	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		173		198
Tangible assets	2		18,198		15,742
			<u>18,371</u>		<u>15,940</u>
<b>Current assets</b>					
Stocks		2,000		2,000	
Debtors		7,195		23,476	
Cash at bank and in hand		8,541		10,775	
		<u>17,736</u>		<u>36,251</u>	
<b>Creditors amounts falling due within one year</b>		<u>(51,757)</u>		<u>(32,943)</u>	
<b>Net current (liabilities)/assets</b>			<u>(34,021)</u>		<u>3,308</u>
<b>Total assets less current liabilities</b>			<u>(15,650)</u>		<u>19,248</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(17,722)</u>		<u>(25,739)</u>
			<u>(33,372)</u>		<u>(6,491)</u>
<b>Capital and reserves</b>					
Called up share capital	3		49,002		49,002
Profit and loss account			(82,374)		(55,493)
<b>Shareholders' funds</b>			<u>(33,372)</u>		<u>(6,491)</u>

# Dial-A-Hubby Limited

## Abbreviated balance sheet (continued)

as at 31 December 2007

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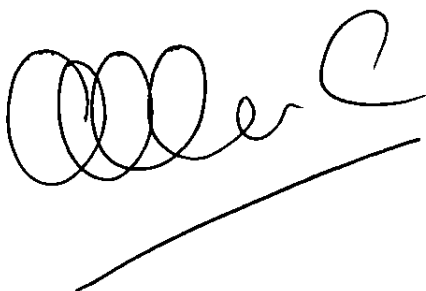
In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

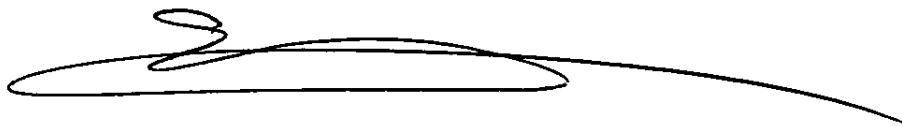
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 26/06/08

Mr A J Cosgrove  
Director



Mr S A Murray  
Director



# Dial-A-Hubby Limited

## Notes to the abbreviated accounts for the year ended 31 December 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

Franchise premiums are apportioned over 5 years being the operating period of each franchise sold

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	33 33% reducing balance
Plant and machinery	20% reducing balance
Office equipment	25% reducing balance
Motor vehicles	25% reducing balance

#### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.6 Stock

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

#### 1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# Dial-A-Hubby Limited

## Notes to the abbreviated accounts (continued)

for the year ended 31 December 2007

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2007	250	22,237	22,487
Additions	-	8,308	8,308
At 31 December 2007	250	30,545	30,795
<b>Depreciation</b>			
At 1 January 2007	52	6,495	6,547
Charge for the year	25	5,852	5,877
At 31 December 2007	77	12,347	12,424
<b>Net book value</b>			
At 31 December 2007	173	18,198	18,371
At 31 December 2006	198	15,742	15,940

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
49,002 Ordinary shares of £1 each	49,002	49,002

### 4 Transactions with directors

As at 31 December 2007 the joint directors loan account of Mr S A Murray and Mr A J Cosgrove showed a credit balance of £370 (2006 - £370)