

2008/08

Company Registration No. 4391016 (England and Wales)

DAVID BITTON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

TUESDAY



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DAVID BITTON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DAVID BITTON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		33,495		46,301
Current assets					
Stocks		538,444		624,593	
Debtors		761,992		502,619	
Cash at bank and in hand		86,095		26,081	
		1,386,531		1,153,293	
Creditors: amounts falling due within one year		(2,152,299)		(1,583,892)	
Net current liabilities			(765,768)		(430,599)
Total assets less current liabilities			(732,273)		(384,298)
Creditors: amounts falling due after more than one year			(945,199)		(566,576)
			(1,677,472)		(950,874)
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(1,687,472)		(960,874)
Shareholders' funds			(1,677,472)		(950,874)

DAVID BITTON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

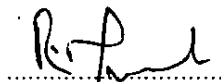
AS AT 31 MARCH 2008

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 for issue on 23/12 2008.



Mr M Ramadoss
Director

DAVID BITTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

On the basis of the support from the company's parent undertaking, the director considers that the company will continue in operational existence for the foreseeable future. For this reason, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of the support by the parent undertaking.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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:

Equipment	25% straight line basis
Fixtures and fittings	20% straight line basis
Motor vehicles	25% straight line basis

1.4 Leasing

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

1.5 Stock

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

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.8 Comparative amounts

Certain corresponding amounts have been restated to ensure comparability without affecting the relevant net results.

DAVID BITTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	63,834
Additions	11,598
Disposals	(16,850)
At 31 March 2008	58,582
Depreciation	
At 1 April 2007	17,533
On disposals	(6,319)
Charge for the year	13,873
At 31 March 2008	25,087
Net book value	
At 31 March 2008	33,495
At 31 March 2007	46,301

3 Share capital

	2008 £	2007 £
Authorised Equity shares		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid Equity shares		
10,000 Ordinary shares of £1 each	10,000	10,000

4 Ultimate parent undertaking

The company's ultimate parent undertaking at the balance sheet date was Sheffield Investments Limited, a company incorporated in the Anguilla, British West Indies.