

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2008**  
**for**  
**DARKBRIDGE LIMITED**

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**DARKBRIDGE LIMITED**

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for the Year Ended 31 December 2008**

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**DARKBRIDGE LIMITED**

Company Information  
for the Year Ended 31 December 2008

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**DIRECTORS:**

I Grainger  
R Grainger

**SECRETARY:**

I Grainger

**REGISTERED OFFICE:**

Winterwood  
6 Hill House  
Farlow, Cleobury Mortimer  
Kidderminster  
Worcestershire  
DY14 0JA

**REGISTERED NUMBER:**

01752784 (England and Wales)

**ACCOUNTANTS:**

F E Sidaway Son & Co  
Chartered Accountants  
5-6 Long Lane  
Rowley Regis  
West Midlands  
B65 0JA

# DARKBRIDGE LIMITED

## Abbreviated Balance Sheet 31 December 2008

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		62,456		82,562
<b>CURRENT ASSETS</b>					
Debtors		43,391		23,359	
Cash at bank		4,468		14,214	
		<u>47,859</u>		<u>37,573</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,420</u>		<u>33,080</u>	
<b>NET CURRENT ASSETS</b>			<u>29,439</u>		<u>4,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>91,895</u></u>		<u><u>87,055</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			<u>90,395</u>		<u>85,555</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>91,895</u></u>		<u><u>87,055</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

DARKBRIDGE LIMITED

Abbreviated Balance Sheet - continued  
31 December 2008

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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 Board of Directors on 24 April 2009 and were signed on its behalf by:



I Grainger - Director



R Grainger - Director

The notes form part of these abbreviated accounts

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# DARKBRIDGE LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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 during the year exclusive of 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	332,902
Additions	44,434
Disposals	(55,928)
At 31 December 2008	321,408
<b>DEPRECIATION</b>	
At 1 January 2008	250,341
Charge for year	35,240
Eliminated on disposal	(26,629)
At 31 December 2008	258,952
<b>NET BOOK VALUE</b>	
At 31 December 2008	62,456
At 31 December 2007	82,561

**DARKBRIDGE LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1,500	Ordinary	£1	<u>1,500</u>	<u>1,500</u>