

**REGISTERED NUMBER: 01752784 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2011  
for  
Darkbridge Limited



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Darkbridge Limited (Registered number 01752784)

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for the Year Ended 31 December 2011

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Darkbridge Limited  
Company Information  
for the Year Ended 31 December 2011

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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 (Registered number 01752784)

Abbreviated Balance Sheet  
31 December 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	90,174	74,051
<b>CURRENT ASSETS</b>			
Debtors		82,196	42,833
Cash at bank		-	39,180
		<u>82,196</u>	<u>82,013</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,450</u>	<u>67,262</u>
<b>NET CURRENT ASSETS</b>		<u>34,746</u>	<u>14,751</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>124,920</u>	<u>88,802</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(16,994)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(575)</u>	<u>(1,450)</u>
<b>NET ASSETS</b>		<u><u>107,351</u></u>	<u><u>87,352</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,500	1,500
Profit and loss account		<u>105,851</u>	<u>85,852</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>107,351</u></u>	<u><u>87,352</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Darkbridge Limited (Registered number 01752784)

Abbreviated Balance Sheet - continued  
31 December 2011

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 April 2012 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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Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011

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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 April 2008)

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme and the two directors are members. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2011

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	393,674
Additions	53,391
Disposals	(50,729)
	<u>396,336</u>
At 31 December 2011	
<b>DEPRECIATION</b>	
At 1 January 2011	319,623
Charge for year	32,160
Eliminated on disposal	(45,621)
	<u>306,162</u>
At 31 December 2011	
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u>90,174</u>
At 31 December 2010	<u>74,051</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
1,500	Ordinary		<u>1,500</u>	<u>1,500</u>