

Registered Number 02374310

DEREK ANTHONY LIMITED

Abbreviated Accounts

31 May 2010

DEREK ANTHONY LIMITED

Registered Number 02374310

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>47,829</u>	<u>57,181</u>
Total fixed assets		47,829	57,181
Current assets			
Stocks		25,238	11,750
Debtors		166,176	114,043
Cash at bank and in hand		1,107	904
Total current assets		<u>192,521</u>	<u>126,697</u>
Creditors: amounts falling due within one year		(149,905)	(102,155)
Net current assets		42,616	24,542
Total assets less current liabilities		<u>90,445</u>	<u>81,723</u>
Creditors: amounts falling due after one year			(4,715)
Provisions for liabilities and charges		(6,276)	(7,298)
Total net Assets (liabilities)		84,169	69,710
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		<u>74,169</u>	<u>59,710</u>
Shareholders funds		<u>84,169</u>	<u>69,710</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2010

And signed on their behalf by:

L Allsopp, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	237,298
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>237,298</u>
Depreciation	
At 31 May 2009	180,117
Charge for year	9,352
on disposals	
At 31 May 2010	<u>189,469</u>
Net Book Value	
At 31 May 2009	57,181
At 31 May 2010	<u>47,829</u>

3 Transactions with directors

No transactions with directors to report in the year

4 Related party disclosures

The company was under common control of all directors in the year. There were no transactions with related parties such as are required to be disclosed under FRSSE