Deighton Rowe Limited

Abbreviated Accounts

31 October 2009

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Deighton Rowe Limited Registered number: 2650635 Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		3,135		4,181
Current assets Debtors Cash at bank and in hand		22,192 24 22,216		20,752 24 20,776	
Creditors amounts falling due within one year	e	(67,742)		(40,301)	
Net current liabilities			(45,526)		(19,525)
Net liabilities			(42,391)	-	(15,344)
Capital and reserves Called up share capital Profit and loss account	3		50 (42,441)		50 (15,394)
Shareholders' funds			(42,391)	-	(15,344)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Competies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A S Deighton

Director

Approved by the board on 19 July 2010

Deighton Rowe Limited Notes to the Abbreviated Accounts for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value of services supplied by the company, net of value added tax

Depreciation

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

Furniture and equipment

25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 November 2008 Additions Surplus on revaluation Disposals			25,082 - - -	
	At 31 October 2009			25,082	
	Depreciation At 1 November 2008 Charge for the year At 31 October 2009 Net book value At 31 October 2009 At 31 October 2008			20,901 1,046 21,947 3,135 4,181	
3	Share capital Allotted, called up and fully paid	2009 No	2008 No	2009 £	2008 £
	Ordinary shares of £1 each	50	50	50	50