

Registered number
03478949

Denecourt (Boscombe) Limited

Abbreviated Accounts

31 December 2011

SATURDAY



A1EKTU0

A11

04/08/2012

#90

COMPANIES HOUSE

Denecourt (Boscombe) Limited
Registered number: 03478949
Abbreviated Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments		95	95
Current assets			
Debtors	4	4	
Net current assets		<u>4</u>	<u>4</u>
Net assets		<u>99</u>	<u>99</u>
Capital and reserves			
Called up share capital	2	4	4
Share premium		95	95
Shareholders' funds		<u>99</u>	<u>99</u>

The directors are 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 directors acknowledge their responsibilities for complying with the requirements of the Companies 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

✓ *Mr M Laking*

Mr M Laking
Director

Approved by the board on 30 July 2012

Denecourt (Boscombe) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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)

2 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>