

Registered Number 03710572

DARKOAK SERVICES LIMITED

Abbreviated Accounts

28th February 2010

FRIDAY



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19/11/2010
COMPANIES HOUSE

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Abbreviated Balance Sheet as at 28th February 2010

	<u>Note</u>	<u>This Year</u> <u>2010</u> <u>£</u>	<u>Last Year</u> <u>2009</u> <u>£</u>
Called up Share Capital not paid		0	0
<u>CURRENT ASSETS</u>			
Cash at Bank		229	229
<u>CURRENT LIABILITIES</u>			
Directors Loan Account		(175)	(175)
Total Assets less Current Liabilities		<u>54</u>	<u>54</u>
		<u>£</u>	<u>£</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	(2)	100	100
Profit and Loss Account		<u>(46)</u>	<u>(46)</u>
Shareholders Funds		<u>54</u>	<u>54</u>

a. For the year ending 28th February 2010 the company was entitled to exemption under Section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance in accordance with Section 476 of the Companies Act 2006

c. The directors acknowledge their responsibility for:

1. ensuring the company keeps accounting records which comply with Section 366, and
2. preparing accounts which give a true and fair view of the state of affairs of the company 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 the: 12TH NOVEMBER 2010

And signed on their behalf by:



Paul Roger Oakes - Director

Notes to the Abbreviated Accounts1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Share Capital

	<u>This Year</u> <u>2010</u>	<u>Last Year</u> <u>2009</u>
Authorised Share Capital	£	£
1000 Ordinary Shares of £1 each	1000	1000
Allotted, called up and fully paid	<u>£</u>	<u>£</u>
1 Ordinary Share of £1 each	1	1