

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**  
**FOR**  
**DEREK SLEIGHTHOLME LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2012**

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**DEREK SLEIGHTHOLME LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2012**

<b>DIRECTOR:</b>	D Sleightholme
<b>SECRETARY:</b>	P Sleightholme
<b>REGISTERED OFFICE:</b>	Mickle Hill 9 Holeyn Hall Road Wylam Northumberland NE41 8BB
<b>REGISTERED NUMBER:</b>	04522311 (England and Wales)
<b>ACCOUNTANTS:</b>	Robson Laidler LLP Fernwood House Fernwood Road Jesmond Newcastle upon Tyne NE2 1TJ
<b>BANKERS:</b>	Barclays Bank Plc Percy Street Newcastle upon Tyne Tyne and Wear NE1 4QL

**DEREK SLEIGHTHOLME LIMITED (REGISTERED NUMBER: 04522311)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		418		32
<b>CURRENT ASSETS</b>					
Cash at bank		13,903		14,391	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,216</u>		<u>5,807</u>	
<b>NET CURRENT ASSETS</b>			<u>8,687</u>		<u>8,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,105</u>		<u>8,616</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,005</u>		<u>8,516</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,105</u>		<u>8,616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 16 February 2013 and were signed by:

D Sleightholme - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

**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 invoiced sales of services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2011	1,716
Additions	589
Disposals	<u>(1,566)</u>
At 31 August 2012	<u>739</u>
<b>DEPRECIATION</b>	
At 1 September 2011	1,684
Charge for year	203
Eliminated on disposal	<u>(1,566)</u>
At 31 August 2012	<u>321</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>418</u>
At 31 August 2011	<u>32</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.