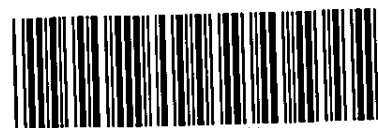


REGISTERED NUMBER. 04888729 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
DARREN DARBY LIMITED

WEDNESDAY



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30/07/2008

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COMPANIES HOUSE

DARREN DARBY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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DARREN DARBY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTOR:

D J Darby

SECRETARY:

Mrs E L Darby

REGISTERED OFFICE:

Royal House
Market Place
Redditch
Worcestershire
B98 8AA

REGISTERED NUMBER.

04888729 (England and Wales)

ACCOUNTANTS:

Charles Lovell & Co
Chartered Certified Accountants
and Registered Auditors
Royal House
Market Place
Redditch
Worcestershire
B98 8AA

DARREN DARBY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2007

	30.9.07	30 9 06
	£	£
CURRENT ASSETS		
Stocks	200	189
Debtors	1,583	936
	1,783	1,125
CREDITORS		
Amounts falling due within one year	1,638	1,007
NET CURRENT ASSETS	145	118
TOTAL ASSETS LESS CURRENT LIABILITIES	145	118
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	45	18
SHAREHOLDERS' FUNDS	145	118

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 July 2008 and were signed by



D J Darby - Director

The notes form part of these abbreviated accounts

DARREN DARBY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.9.07 £	30.9.06 £
1,000	Original	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30.9.07 £	30.9.06 £
100	Original	£1	<u>100</u>	<u>100</u>

