

REGISTERED NUMBER: 04888729 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009  
FOR  
DARREN DARBY LIMITED

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

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DARREN DARBY LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2009

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DARREN DARBY LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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**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 Limited  
Chartered Certified Accountants  
and Registered Auditors  
Royal House  
Market Place  
Redditch  
Worcestershire  
B98 8AA

DARREN DARBY LIMITED

ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2009

	30.9.09 £	30 9 08 £
<b>CURRENT ASSETS</b>		
Stocks	253	176
Debtors	1,283	1,323
	<u>1,536</u>	<u>1,499</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,420	1,248
	<u>116</u>	<u>251</u>
<b>NET CURRENT ASSETS</b>		
	<u>116</u>	<u>251</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>116</u>	<u>251</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	16	151
	<u>116</u>	<u>251</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>116</u>	<u>251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 25 June 2010 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 2009

**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 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**

Allotted, issued and fully paid

Number	Class	Nominal value	30.9.09 £	30 9 08 £
100	Original	£1	<u>100</u>	<u>100</u>

**3 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 September 2009 and 30 September 2008

	30.9.09 £	30 9 08 £
<b>D. J. Darby</b>		
Balance outstanding at start of year	-	-
Amounts advanced	1,208	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,208</u>	<u>-</u>