Registered Number 04888729

Darren Darby Limited

Abbreviated Accounts

30 September 2010

Darren Darby Limited **Registered Number 04888729**

Company Information

Registered Office:
Royal House
Market Place
Redditch
Worcestershire
B98 8AA

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

Darren Darby Limited **Registered Number 04888729**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		130		253	
Debtors		1,503		1,283	
Total current assets		1,633		1,536	
Creditors: amounts falling due within one year		(1,339)		(1,420)	
Net current assets (liabilities)			294		116
Total assets less current liabilities			294		116
Total net assets (liabilities)			294		116
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			194		16
Shareholders funds			294		116

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 June 2011

And signed on their behalf by:
D. J. Darby, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Original shares of £1 each	100	100

3 Transactions with directors

D. J. Darby had a loan during the year. The maximum outstanding was £-. The balance at 30 September 2010 was £- (1 October 2009 - £1,208).