

Registered Number 06360658

DEREK ANTHONY HOLDINGS LIMITED

Abbreviated Accounts

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Investments	2	<u>245,000</u>	<u>245,000</u>
Total fixed assets		245,000	245,000
Current assets			
Debtors		325	250
Cash at bank and in hand		336	531
Total current assets		<u>661</u>	<u>781</u>
Creditors: amounts falling due within one year		(45,000)	(44,000)
Net current assets		(44,339)	(43,219)
Total assets less current liabilities		<u>200,661</u>	<u>201,781</u>
Creditors: amounts falling due after one year			(29,000)
Total net Assets (liabilities)		200,661	172,781
Capital and reserves			
Called up share capital		18	18
Profit and loss account		<u>200,643</u>	<u>172,763</u>
Shareholders funds		<u>200,661</u>	<u>172,781</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as 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 18 July 2011

And signed on their behalf by:

Mrs L Allsopp, 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 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Investments (fixed assets)

Fixed asset investments are stated at historical cost less provision for any diminution in value.

3 Transactions with directors

There are no transactions with directors to report such as are required under FRSSE.

4 Related party disclosures

The company is under the control of the directors who own 100% of the called up share capital. There are no transactions with directors to report such as are required under FRSSE.