

Registered Number 06981827

DEAFEATING BARRIERS LIMITED

Abbreviated Accounts

31 August 2010

Balance Sheet as at 31 August 2010

	Notes	2010 £	£	
Fixed assets				
Tangible	2		<u>3,129</u>	-
Total fixed assets	3		3,129	
Current assets				
Debtors	4	16,047		
Cash at bank and in hand	5	11,369		
Total current assets	6	<u>27,416</u>	-	
Creditors: amounts falling due within one year	7	(15,708)		
Net current assets	8		11,708	
Total assets less current liabilities			<u>14,837</u>	-
Provisions for liabilities and charges	9		(479)	
Total net Assets (liabilities)	10		14,358	
Capital and reserves				
Called up share capital	11		10	
Profit and loss account	12		<u>14,348</u>	-
Shareholders funds	13		<u>14,358</u>	-

- a. For the year ending 31 August 2010 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 15 February 2011

And signed on their behalf by:

Mr D Waldron, 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 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	4,173
disposals	
revaluations	
transfers	
At 31 August 2010	<u>4,173</u>
Depreciation	
At	
Charge for year	1,044
on disposals	
At 31 August 2010	<u>1,044</u>
Net Book Value	
At	
At 31 August 2010	<u>3,129</u>

3 Total fixed assets

3129

4 Debtors

	2010
	£
Trade debtors	15,313
Other debtors	<u>734</u>
	16,047

5 **Cash at bank and in hand**

11369

6 **Total current assets**

27416

7 **Creditors: amounts falling due within one year**

2010

£

Other creditors

8,355

Taxation and Social Security

7,353

15,708

8 **Net current assets**

9 **Provisions for liabilities and charges**

479

10 **Total net assets**

14358

11 **Share capital**

2010

£

Authorised share capital:

Allotted, called up and fully paid:

10 Ordinary of £1.00 each

10

12 **Profit and loss account**

14348

13 **Shareholders funds**

14358

14 **Transactions with directors**

Stated in creditors falling due within one year is an interest free loan of £7,213 to the company from Mr D Waldron (director/shareholder)