

Company Registration No. 07117031 (England and Wales)

**DARWIN SOLICITORS (SHROPSHIRE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2012**

WEDNESDAY



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31/10/2012

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COMPANIES HOUSE

# **DARWIN SOLICITORS (SHROPSHIRE) LIMITED**

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# DARWIN SOLICITORS (SHROPSHIRE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		11,463		2,502
<b>Current assets</b>					
Stocks		40,000		-	
Debtors		90,781		125,265	
Cash at bank and in hand		6,040		-	
		<u>136,821</u>		<u>125,265</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(176,675)</u>		<u>(127,675)</u>	
<b>Net current liabilities</b>			<u>(39,854)</u>		<u>(2,410)</u>
<b>Total assets less current liabilities</b>			<u>(28,391)</u>		<u>92</u>
<b>Creditors amounts falling due after more than one year</b>	4		<u>(9,167)</u>		<u>-</u>
			<u>(37,558)</u>		<u>92</u>
<b>Capital and reserves</b>					
Called up share capital	5		2		2
Profit and loss account			<u>(37,560)</u>		<u>90</u>
<b>Shareholders' funds</b>			<u>(37,558)</u>		<u>92</u>

For the financial period ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29.1.12

S. H. Matthews

S Matthews  
Director

Company Registration No. 07117031

# DARWIN SOLICITORS (SHROPSHIRE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% per annum of cost
Fixtures, fittings and equipment	20% per annum of net book value

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2011	3,002
Additions	14,072
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At 31 January 2012	17,074
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<b>Depreciation</b>	
At 1 February 2011	500
Charge for the period	5,111
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At 31 January 2012	5,611
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<b>Net book value</b>	
At 31 January 2012	11,463
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At 31 January 2011	2,502
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### 3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £74,761 (2011 - £45,340)

# **DARWIN SOLICITORS (SHROPSHIRE) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE PERIOD ENDED 31 JANUARY 2012**

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**4 Creditors' amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £9,167 (2011 - Nil)

**5 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>