

Registered Number 07205767

1 DEN LIMITED

Abbreviated Accounts

31 March 2012

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Registered Number 07205767

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	40,102	27,955
Total fixed assets		40,102	27,955
Current assets			
Stocks		4,050	3,550
Debtors		53,772	1,198
Cash at bank and in hand		1,526	9,014
Total current assets		59,348	13,762
Creditors: amounts falling due within one year		(81,251)	(45,477)
Net current assets		(21,903)	(31,715)
Total assets less current liabilities		18,199	(3,760)
Total net Assets (liabilities)		18,199	(3,760)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		18,198	(3,761)
Shareholders funds		18,199	(3,760)

- a. For the year ending 31 March 2012 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 03 October 2012

And signed on their behalf by:

MS P L CHUA, 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 March
2012

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.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	34,944
additions	23,920
disposals	
revaluations	
transfers	
At 31 March 2012	<u>58,864</u>

Depreciation	
At 31 March 2011	6,989
Charge for year	11,773
on disposals	
At 31 March 2012	<u>18,762</u>

Net Book Value	
At 31 March 2011	27,955
At 31 March 2012	<u>40,102</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1

Allotted, called up and fully
paid: