

Abbreviated Unaudited Accounts  
for the Period 30 April 2015 to 30 June 2016  
for  
T J Darby Limited

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for the Period 30 April 2015 to 30 June 2016

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**DIRECTORS:**

T J Darby  
Mrs M Darby

**SECRETARY:**

**REGISTERED OFFICE:**

Charnwood Accountants LLP  
The Point  
Granite Way  
Mountsorrel, Loughborough  
Leicestershire  
LE12 7TZ

**REGISTERED NUMBER:**

09568616 (England and Wales)

**ACCOUNTANTS:**

Charnwood Accountants & Business Advisors LLP  
The Point  
Granite Way  
Mountsorrel  
Loughborough  
Leicestershire  
LE12 7TZ

Abbreviated Balance Sheet  
30 June 2016

|  | Notes | £             |
|--|-------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |
| Debtors                                      |       | 18,600        |
| Cash at bank                                 |       | <u>9,800</u>  |
|  |       | 28,400        |
| <b>CREDITORS</b>                             |       |               |
| Amounts falling due within one year          |       | <u>23,686</u> |
| <b>NET CURRENT ASSETS</b>                    |       | <u>4,714</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>4,714</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |
| Called up share capital                      | 2     | 100           |
| Profit and loss account                      |       | <u>4,614</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>4,714</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2017 and were signed on its behalf by:

T J Darby - Director

Notes to the Abbreviated Accounts  
for the Period 30 April 2015 to 30 June 2016

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 January 2015).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | £          |
|---------|-----------------|-------------------|------------|
| 100     | Ordinary shares | £1                | <u>100</u> |

Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
T J Darby Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of T J Darby Limited for the period ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of T J Darby Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of T J Darby Limited and state those matters that we have agreed to state to the Board of Directors of T J Darby Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that T J Darby Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of T J Darby Limited. You consider that T J Darby Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of T J Darby Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Charnwood Accountants & Business Advisors LLP  
The Point  
Granite Way  
Mountsorrel  
Loughborough  
Leicestershire  
LE12 7TZ

26 January 2017

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 1072 of the Companies Act 2006.