

350074

DARREN V. HUGHES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 OCTOBER 2009

FRIDAY



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30/07/2010

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COMPANIES HOUSE

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

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Director	D V Hughes
Secretary	Mrs W Hughes
Accountants	John Kerr & Company, CA 32a Hamilton Street Salt coats KA21 5DS
Registered Office	32a Hamilton Street Saltcoats KA21 5DS
Company Number	SC350074

BALANCE SHEET
AS AT 31 OCTOBER 2009

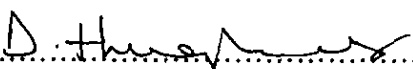
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	<u>Notes</u>	<u>2009</u>	
		£	£
<u>Current Assets</u>			
Debtors		2,964	
Cash at bank and in hand		399	
		<hr/>	
		3,363	
<u>Creditors: Amounts falling due within one Period</u>		3,270	
		<hr/>	
<u>Net Current Assets</u>			93
			<hr/>
<u>Capital and Reserves</u>			
Called up share capital	2		2
Profit and loss account			91
			<hr/>
<u>Shareholders funds</u>			93
			<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of abbreviated accounts.

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

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D Hughes
Director

26 July 2010

NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2009

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1 Accounting policiesBasis on preparation

The abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective April 2008)

Turnover

Turnover represents the value, net of valued 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

2 Share Capital

	<u>2008</u>	<u>2009</u>
	No	No
Allotted, called up and full paid		
Ordinary shares of £1 each	1,000	2
	=====	==