

Registered Number 05185203

10 DIGBY CRESCENT LIMITED

Abbreviated Accounts

31 July 2010

10 DIGBY CRESCENT LIMITED

Registered Number 05185203

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	<u>10,003</u>	<u>10,003</u>
Total fixed assets		10,003	10,003
Total assets less current liabilities		<u>10,003</u>	<u>10,003</u>
Creditors: amounts falling due after one year	3	(10,000)	(10,000)
Total net Assets (liabilities)		3	3
Capital and reserves			
Called up share capital		<u>3</u>	<u>3</u>
Shareholders funds		<u>3</u>	<u>3</u>

- a. For the year ending 31 July 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 14 April 2011

And signed on their behalf by:

Henrietta Cooke, 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 July 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)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2009	10,003
At 31 July 2010	<u>10,003</u>
Net Book Value	
At 31 July 2009	10,003
At 31 July 2010	<u>10,003</u>

The only fixed asset owned by the company is the freehold property, 10 Digby Crescent. No depreciation is charged.

3 Creditors: amounts falling due after more than one year

2010	2009
<u>£</u>	<u>£</u>
10,000	10,000

The three directors each loaned the company funds to purchase the freehold title to the property 10 Digby Crescent. The loans are interest free and repayable on demand. The lenders have agreed that these loans would not be recalled within one year of the balance sheet date.

4 Transactions with directors

None

5 Related party disclosures

None

6 Enter additional note title here

None