

**Registered Number 05185203**

**10 DIGBY CRESCENT LIMITED**

**Abbreviated Accounts**

**31 July 2011**

10 DIGBY CRESCENT LIMITED

Registered Number 05185203

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>10,003</u>	<u>10,003</u>
Total fixed assets		10,003	10,003
<b>Total assets less current liabilities</b>		<u>10,003</u>	<u>10,003</u>
Creditors: amounts falling due after one year	3	(10,000)	(10,000)
<b>Total net Assets (liabilities)</b>		3	3
<b>Capital and reserves</b>			
Called up share capital		<u>3</u>	<u>3</u>
<b>Shareholders funds</b>		<u>3</u>	<u>3</u>

- a. For the year ending 31 July 2011 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 April 2012

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  
2011

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)

**Turnover**

The company did not trade during the year.

**Depreciation**

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

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	<b>£</b>
At 31 July 2010	10,003
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>10,003</u>
Depreciation	
At 31 July 2010	0
Charge for year	
on disposals	
At 31 July 2011	<u>0</u>
Net Book Value	
At 31 July 2010	10,003
At 31 July 2011	<u>10,003</u>

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

3 **Creditors: amounts falling due after more than one year**

2011	2010
<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