

**Registered Number 05185203**

**10 DIGBY CRESCENT LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	10,003	10,003
Investments		-	-
		<u>10,003</u>	<u>10,003</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>	3	0	0
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>10,003</u>	<u>10,003</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(10,000)	(10,000)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:  
**Henrietta Cooke, Director**  
**Tom Dennison, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The Company did not trade during the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	10,003
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>10,003</u>
<b>Depreciation</b>	
At 1 August 2011	0
Charge for the year	-
On disposals	-
At 31 July 2012	<u>0</u>
<b>Net book values</b>	
At 31 July 2012	<u>10,003</u>
At 31 July 2011	<u>10,003</u>

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

**3 Creditors**

	<i>2012</i>	<i>2011</i>
	£	£
Non-instalment debts due after 5 years	10,000	10,000

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