

Abbreviated Accounts
for the year ended 30 November 2010
for
Daimyo Limited

SATURDAY



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12/02/2011

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COMPANIES HOUSE

Daimyo Limited

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for the year ended 30 November 2010**

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Daimyo Limited
Company Information
for the year ended 30 November 2010

DIRECTOR: Mr D Ferguson

SECRETARIES:

REGISTERED OFFICE: 1 Pelmark House
11 Amwell End
Ware
Hertfordshire
SG12 9HP

REGISTERED NUMBER: 6001423 (England and Wales)

ACCOUNTANTS: N Armes & Co Limited
1 Pelmark House
11 Amwell End
Ware
Hertfordshire
SG12 9HP

Daimyo Limited

Abbreviated Balance Sheet
30 November 2010

	2010	2009
	£	£
CURRENT ASSETS		
Cash at bank and in hand	165	1
CREDITORS		
Amounts falling due within one year	613	-
NET CURRENT (LIABILITIES)/ASSETS	<u>(448)</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(448)</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(449)	-
SHAREHOLDERS' FUNDS	<u><u>(448)</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

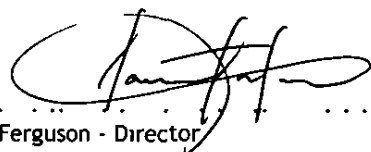
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on ^X _{DATE} 2/2/2011 and were signed by

X 
Mr D Ferguson - Director

The notes form part of these abbreviated accounts

Daimyo Limited

Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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 April 2008)

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 value	2010 £	2009 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3 RELATED PARTY DISCLOSURES

At the year end the company owed £45 (2009 £Nil) to FIT Property Services Ltd, a company in which the director D Ferguson has a 100% shareholding