

REGISTERED NUMBER: 06724475 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

DORCAS' CHILDREN LIMITED

FRIDAY



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29/07/2011

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COMPANIES HOUSE

DORCAS' CHILDREN LIMITED
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FOR THE YEAR ENDED 31 OCTOBER 2010

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DORCAS' CHILDREN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

DIRECTOR: Ms D Moyo

SECRETARIES:

REGISTERED OFFICE: 26 Grosvenor Crescent
Dartford
Kent
DA1 5AP

REGISTERED NUMBER: 06724475 (England and Wales)

DORCAS' CHILDREN LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2010

	Notes	31 10 10 - £	31 10 09 £
FIXED ASSETS			
Tangible assets	2	967	1,290
CURRENT ASSETS			
Debtors		3,318	-
Cash at bank		97	6,815
		3,415	6,815
CREDITORS			
Amounts falling due within one year		(4,111)	(6,478)
NET CURRENT (LIABILITIES)/ASSETS			
		(696)	337
TOTAL ASSETS LESS CURRENT LIABILITIES			
		271	1,627
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		270	1,626
		271	1,627
SHAREHOLDERS' FUNDS			
		271	1,627

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

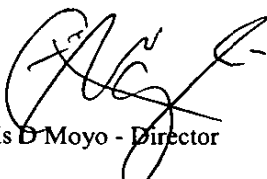
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 29 July 2011 and were signed by


 Ms D Moyo - Director

The notes form part of these abbreviated accounts

DORCAS' CHILDREN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009 and 31 October 2010	1,720
DEPRECIATION	
At 1 November 2009	430
Charge for year	323
At 31 October 2010	753
NET BOOK VALUE	
At 31 October 2010	967
At 31 October 2009	1,290

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 10 £	31 10 09 £
1	Ordinary		1	1