

REGISTERED NUMBER: 03686487 (England and Wales)

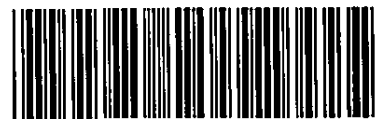
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

DEREHAM ENTERPRISES LTD

SATURDAY



A13G2XMB

A11

25/02/2012

#79

COMPANIES HOUSE

DEREHAM ENTERPRISES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DEREHAM ENTERPRISES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: S L RINGHAM

SECRETARY: MRS S MARTINDALE

REGISTERED OFFICE: 8 FRANCIS ROAD
HOUNSLOW
MIDDLESEX
TW4 7JX

REGISTERED NUMBER: 03686487 (England and Wales)

ACCOUNTANTS: JOHN W CARD & CO.
158A CHESTERFIELD ROAD
ASHFORD
MIDDLESEX
TW15 3PT

DEREHAM ENTERPRISES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,248	1,927
CURRENT ASSETS			
Debtors		1,998	1,087
Cash at bank and in hand		2,525	4,244
		<u>4,523</u>	<u>5,331</u>
CREDITORS			
Amounts falling due within one year		(7,043)	(11,860)
NET CURRENT LIABILITIES			
		<u>(2,520)</u>	<u>(6,529)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(272)</u>	<u>(4,602)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(274)	(4,604)
SHAREHOLDERS' FUNDS			
		<u>(272)</u>	<u>(4,602)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 notes form part of these abbreviated accounts

DEREHAM ENTERPRISES LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 12 October 2011 and were signed by

A handwritten signature in black ink, appearing to be 'S L Ringham', written in a cursive style.

S L RINGHAM - Director

The notes form part of these abbreviated accounts

DEREHAM ENTERPRISES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2010	7,412
Additions	718
	<hr/>
At 31 March 2011	8,130
	<hr/>
DEPRECIATION	
At 1 April 2010	5,485
Charge for year	397
	<hr/>
At 31 March 2011	5,882
	<hr/>
NET BOOK VALUE	
At 31 March 2011	2,248
	<hr/> <hr/>
At 31 March 2010	1,927
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>