

REGISTERED NUMBER: 03686487 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
DEREHAM ENTERPRISES LTD

FRIDAY



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24/12/2010

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COMPANIES HOUSE

DEREHAM ENTERPRISES LTD

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FOR THE YEAR ENDED 31 MARCH 2010**

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DEREHAM ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,927	2,103
CURRENT ASSETS			
Debtors		1,087	1,163
Cash at bank and in hand		4,244	108
		<u>5,331</u>	<u>1,271</u>
CREDITORS			
Amounts falling due within one year		<u>(11,860)</u>	<u>(7,545)</u>
NET CURRENT LIABILITIES			
		<u>(6,529)</u>	<u>(6,274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>(4,602)</u></u>	<u><u>(4,171)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(4,604)</u>	<u>(4,173)</u>
SHAREHOLDERS' FUNDS			
		<u><u>(4,602)</u></u>	<u><u>(4,171)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 9 December 2010 and were signed by



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 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 April 2009	6,946
Additions	466
	7,412
At 31 March 2010	7,412
 DEPRECIATION	
At 1 April 2009	4,843
Charge for year	642
	5,485
At 31 March 2010	5,485
 NET BOOK VALUE	
At 31 March 2010	1,927
At 31 March 2009	2,103

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2