Registered Number 04861896

Darwin Informatics Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
FLAT 5, CHAPEL COURT
2 ROSEDENE TERRACE
LEYTON
LONDON
E10 5RX

Darwin Informatics Limited Registered Number 04861896

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		1,669
			0		1,669
Current assets					
Debtors		0		8,910	
Cash at bank and in hand		4,364		39,740	
Total current assets		4,364		48,650	
Creditors: amounts falling due within one year		(4,201)		(23,068)	
Net current assets (liabilities)			163		25,582
Total assets less current liabilities			163		27,251
Total net assets (liabilities)			163		27,251
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			63		27,151
Shareholders funds			163		27,251

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2012

And signed on their behalf by:
Mr. R VELAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 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 goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Disposals	(10,546)
Depreciation	
On disposals	(8,877)
Net Book Value	
At 31 August 2011	0
At 31 August 2010	1,669

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100