DEBORAH INNOVATIONS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2010

Company Registration No 6816838

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COMPANY INFORMATION

Director

Deborah Cheney

Company number

6816838

Registered office

40 Ridge Avenue, Enfield Midlesex

Accountants

Augmenture Ltd, 20 Links Side, Enfield,

Middlesex, EN2 7QZ

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BALANCE SHEET

AT 28 FEBRUARY 2010

		2010		
	Notes	£	£	
FIXED ASSETS	2			
Tangible assets	Z		•	
CURRENT ASSETS				
Debtors		300		
Cash at bank		<u>122</u> 422		
CREDITORS: Amounts falling due				
within one year		427		
NET CURRENT ASSETS/(LIABILITIES)			(5)	
TOTAL ASSETS			(5)	
CAPITAL AND RESERVES				
Called up share capital Profit and loss account	3		1	
From and 1055 account			(6)	
TOTAL SHAREHOLDER'S FUNDS			(5)	

The above results for the current period derive from continuing activities. The attached notes form part of these financial statements. There are no recognised gains or losses other than the result for the year.

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled from exemption from audit conferred by section 477 of the Companies Act 2006
- (b) No notice has been deposited under section 476 of the Companies Act 2006, and
- (c) The director acknowledges his responsibility for
 - (I) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial period in accordance with the requirements of Section 394-395, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company

These financial statements have been prepared in accorance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the Board on 8 November 2010 and were signed on its behalf by

Deborah Cheney Director

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NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2010

1 STATEMENT OF ACCOUNTING POLICIES

a) Basis of preparation

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)

b) Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the period

c) Depreciation of tangible fixed assets

Depreciation is provided to write off the valuation less estimated residual value for tangible assets at the following annual rates,

Equipment

25% per annum straight line basis

2	TANGIBLE FIXED ASSETS	Computer Equipment £	Total £
	Cost Additions	-	-
	Carried forward at 28 February 2010	-	-
	Depreciation Charge for the period	-	-
	Carried forward at 28 February 2010	-	
	Net book value At 28 February 2010	-	
3	SHARE CAPITAL	2010 £	
	Authorised, allotted, called up and fully paid 1 ordinary share of £1 each	1	
	There have been no changes in share capital during the period		