

Company No. 5194177

**DENWICK LIMITED**

**Abbreviated  
Balance Sheet and Accounts**

**For the Year Ended**

**31st March 2010**

**Smithfield Accountants LLP**  
**117 Charterhouse Street**  
**London, EC1M 6AA**

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**DENWICK Limited**ABBREVIATED BALANCE SHEET  
AS AT 31st MARCH 2010As at  
31st March 2009**CURRENT ASSETS**

Debtors	24,083	28,663
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**CREDITORS AMOUNTS FALLING DUE  
WITHIN ONE YEAR** (Note 5)

1,156	840
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**NET CURRENT ASSETS**

<u>22,927</u>	<u>27,823</u>
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**TOTAL ASSETS LESS CURRENT LIABILITIES**

<u>£22,927</u>	<u>£27,823</u>
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**CAPITAL AND RESERVES**

Called up Share Capital (Note 2)	100	100
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Profit and Loss Account	<u>22,827</u>	<u>27,723</u>
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**SHAREHOLDERS' FUNDS** (Note 3)

<u>£22,927</u>	<u>£27,823</u>
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The notes on page 2 form part of these financial statements

**DIRECTOR'S STATEMENT**

For the year ended 31st March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

**DIRECTOR'S RESPONSIBILITIES**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. These were approved by the Board on 8th September 2010 and signed on its behalf



**A J BURKE**  
**DIRECTOR**

## **DENWICK Limited**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2010**

#### **1 ACCOUNTING POLICIES**

a) **Turnover**

Turnover represents sales at invoiced value

b) **Basis of Accounting**

The financial statements are prepared on the historical cost basis of accounting and are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

c) **Cashflow Statements**

In accordance with exemptions afforded to small companies, a cashflow statement has not been prepared

#### **2 SHARE CAPITAL**

	<b><u>2010</u></b>	<b><u>2009</u></b>
Authorised Ordinary Shares of £1 each	<b><u>£1,000</u></b>	<b><u>£1,000</u></b>
Allotted, Issued and Fully Paid Ordinary Shares of £1 each	<b><u>£100</u></b>	<b><u>£100</u></b>

#### **3 RELATED PARTY TRANSACTIONS**

All sales of £137816 were made to Universal Meats (UK) Limited of which the Director of the Company has an interest