

Registered Number 05558798

D BANERJEE LIMITED

Abbreviated Accounts

31 August 2010

**D BANERJEE LIMITED**

**Registered Number 05558798**

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	2009 £
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	185	247
Total fixed assets		185	247
<b>Current assets</b>			
Debtors		59,598	30,941
Cash at bank and in hand		91,149	82,105
Total current assets		150,747	113,046
<b>Creditors: amounts falling due within one year</b>		(30,313)	(31,709)
Net current assets		120,434	81,337
Total assets less current liabilities		120,619	81,584
 Total net Assets (liabilities)		 120,619	 81,584
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		120,617	81,582
Shareholders funds		120,619	81,584

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 November 2010

And signed on their behalf by:

Dr Dibyesh Banerjee, 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 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 August 2009	439
additions	0
disposals	0
revaluations	0
transfers	0
At 31 August 2010	<u>439</u>
Depreciation	
At 31 August 2009	192
Charge for year	62
on disposals	
At 31 August 2010	<u>254</u>
Net Book Value	
At 31 August 2009	247
At 31 August 2010	<u>185</u>