

Registered number. 2285725

Companies House  
copy

**DARLASTON C A COMMUNITY SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

TUESDAY



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A13

04/01/2011

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COMPANIES HOUSE

**DARLASTON C A COMMUNITY SERVICES LIMITED**  
**REGISTERED NUMBER. 2285725**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	1	2,818
<b>CURRENT ASSETS</b>			
Stock		950	1,100
Debtors		20,954	15,728
Cash at bank and in hand		3,555	4,272
		<u>25,459</u>	<u>21,100</u>
<b>CREDITORS</b> amounts falling due within one year		<u>(4,677)</u>	<u>(3,473)</u>
<b>NET CURRENT ASSETS</b>		<u>20,782</u>	<u>17,627</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,783</u>	<u>20,445</u>
<b>CREDITORS</b> amounts falling due after more than one year		<u>(20,560)</u>	<u>(20,283)</u>
<b>NET ASSETS</b>		<u><u>223</u></u>	<u><u>162</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Profit and loss account		221	160
<b>SHAREHOLDERS' FUNDS</b>		<u><u>223</u></u>	<u><u>162</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on:

*X DR Borland*  
**D R Borland**  
 Director

*X DR Borland*

The notes on pages 2 to 3 form part of these financial statements

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**DARLASTON C A COMMUNITY SERVICES LIMITED**

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

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings and equipment - 10% straight line

**1.3 Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

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**DARLASTON C A COMMUNITY SERVICES LIMITED**

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

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**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2009 and 31 March 2010	<u>29,284</u>
<b>Depreciation</b>	
At 1 April 2009	26,466
Charge for the year	<u>2,817</u>
At 31 March 2010	<u>29,283</u>
<b>Net book value</b>	
At 31 March 2010	<u><u>1</u></u>
<i>At 31 March 2009</i>	<u><u>2,818</u></u>

**3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a wholly owned subsidiary of Darlaston Community Association Limited. The amount outstanding at the year end is shown in debtors.