

**DARWENT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**rbc**

**Chartered Accountants**

**1 Victoria Square**

**Birmingham B1 1BD**

**Phone 0121 236 2252**

**Fax 0121 233 283**

**email [info@robert-brown.org.uk](mailto:info@robert-brown.org.uk)**

**web [www.robert-brown.org.uk](http://www.robert-brown.org.uk)**

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COMPANIES HOUSE

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# DARWENT SERVICES LIMITED

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# DARWENT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

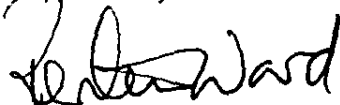
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		101		641
<b>Current assets</b>					
Stocks		197		276	
Debtors		3,521		5,429	
Cash at bank and in hand		4,206		2,919	
		<u>7,924</u>		<u>8,624</u>	
Creditors' amounts falling due within one year	3	<u>(7,669)</u>		<u>(8,856)</u>	
<b>Net current assets/(liabilities)</b>			255		(232)
<b>Total assets less current liabilities</b>			<u>356</u>		<u>409</u>
<b>Capital and reserves</b>					
Called up share capital	4		3,000		3,000
Profit and loss account			(2,644)		(2,591)
<b>Shareholders' funds</b>			<u>356</u>		<u>409</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 March 2010



G R Ward  
Director

# DARWENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	5% on cost
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2009 & at 31 December 2009	21,577
<b>Depreciation</b>	
At 1 January 2009	20,936
Charge for the year	540
At 31 December 2009	21,476
<b>Net book value</b>	
At 31 December 2009	101
At 31 December 2008	641

### 3 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,078 ( 2003 - £5,134)

# DARWENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

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4	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<u>          </u>	<u>          </u>

### 5 Transactions with directors

At 31 December 2009 the company owed Mr and Mrs Ward £2,137 (2008 £3,115)  
Net repayments during year £978