

Registered Number 06972136

Denbond Limited

Abbreviated Accounts

31 October 2011

Denbond Limited

Registered Number 06972136

Company Information

Registered Office:

2 Glenrock Park
Brough
East Yorkshire
HU15 1HF

Reporting Accountants:

MWS Business Management Limited

6 Earls Court
Priory Park East
Hull
East Yorkshire
HU4 7DY

Denbond Limited

Registered Number 06972136

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	220,000	247,500
		<u>220,000</u>	<u>247,500</u>
Current assets			
Debtors		15,825	0
Cash at bank and in hand		226,274	140,000
Total current assets		<u>242,099</u>	<u>140,000</u>
Creditors: amounts falling due within one year		(303,100)	(309,769)
Net current assets (liabilities)		(61,001)	(169,769)
Total assets less current liabilities		<u>158,999</u>	<u>77,731</u>
Total net assets (liabilities)		<u>158,999</u>	<u>77,731</u>
Capital and reserves			
Called up share capital	3	1,000	1
Profit and loss account		157,999	77,730
Shareholders funds		<u>158,999</u>	<u>77,731</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 07 July 2012

And signed on their behalf by:

J Harrison, 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 October 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents Net sales less costs deducted at source for private practise fees.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 November 2010	<u>275,000</u>
At 31 October 2011	<u>275,000</u>
 Amortisation	
At 01 November 2010	27,500
Charge for year	<u>27,500</u>
At 31 October 2011	<u>55,000</u>
 Net Book Value	
At 31 October 2011	220,000
At 31 October 2010	<u>247,500</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1

**Ordinary shares issued in
the year:**

999 Ordinary shares of £1 each were issued in the year with a nominal value of £999, for a consideration of £999

**4 ULTIMATE CONTROLLING
PARTY**

During the period the company was controlled by the director by virtue of their 100% shareholding.