Registered Number 03073453

DENETECH LIMITED

Abbreviated Accounts

30 June 2009

DENETECH LIMITED **Registered Number 03073453**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Investments	2		3,315		3,315
Total fixed assets			3,315		3,315
Current assets					
Debtors		19,944		19,699	
Cash at bank and in hand		221		1,463	
Total current assets		20,165		21,162	
Creditors: amounts falling due within one year		(500)		(500)	
Net current assets			19,665		20,662
Total assets less current liabilities			22,980		23,977
Total net Assets (liabilities)			22,980		23,977
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,880		23,877
Shareholders funds			22,980		23,977

a. For the year ending 30 June 2009 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 02 March 2010

And signed on their behalf by:
G D Taylor, 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 30 June 2009

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)

Turnover
There was no turnover during the year.

2 **Investments (fixed assets)**

The fixed asset investment represents a long term investment in a private company. The investment is not of a majority stake and does not represent any element of control or ability to control the company.

3 **Transactions with directors**

There were no material transactions with the directors during the period.

4 **Related party disclosures**

There were no related party transactions