

REGISTERED NUMBER 5698061 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2010
for
DIINK Limited



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for the Year Ended 28th February 2010**

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DIINK Limited

**Company Information
for the Year Ended 28th February 2010**

DIRECTORS

Mrs J Shah
Mr J Shah

SECRETARY:

Mrs J Shah

REGISTERED OFFICE.

Pembroke
50 Broom Street
Great Cornard
Sudbury
Suffolk
CO10 0JT

REGISTERED NUMBER:

5698061 (England and Wales)

ACCOUNTANTS:

Stacey & Partners
Chartered Accountants
9 North Street Parade
Sudbury
Suffolk
CO10 1GL

Abbreviated Balance Sheet
28th February 2010

	2010 £	2009 £
CREDITORS		
Amounts falling due within one year	<u>30,719</u>	<u>30,719</u>
NET CURRENT LIABILITIES	<u>(30,719)</u>	<u>(30,719)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(30,719)</u>	<u>(30,719)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(30,721)</u>	<u>(30,721)</u>
SHAREHOLDERS' FUNDS	<u>(30,719)</u>	<u>(30,719)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 03 2010 and were signed on its behalf by



Mrs J Shah - Director

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2010

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)

The company was dormant throughout the year ended 28th February 2010. However, reference to information relating to the year ended 28th February 2009 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £ 2	2009 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

All issued shares are classified as equity.

3 TRANSACTIONS WITH DIRECTORS

At the beginning of the year the company owed the directors £30,719 (2009 £26,633). At the end of the year the company owed the directors £30,719 and the maximum amount owing to the directors during the year was £30,719 (2009 £30,719).

There is no interest due and unpaid on the loan from the directors.

4 GOING CONCERN

The company ceased to trade on 2nd December 2007 and is no longer a going concern. This does not affect the figures shown in the accounts. The only creditor in the accounts is the balance on the directors' loan account. The directors will not seek to recover the amounts due.