

Company Registration No. 01372016 (England and Wales)

**DARWENT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**Robert Brown Business Advice Ltd**  
**Chartered Accountants**  
**Business Advisers**

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# DARWENT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		100		100
<b>Current assets</b>					
Stocks		148		157	
Debtors		2,170		1,987	
Cash at bank and in hand		3,213		5,737	
		5,531		7,881	
<b>Creditors: amounts falling due within one year</b>		(6,935)		(7,586)	
<b>Net current (liabilities)/assets</b>			(1,404)		295
<b>Total assets less current liabilities</b>			(1,304)		395
<b>Capital and reserves</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			(4,304)		(2,605)
<b>Shareholders' funds</b>			(1,304)		395

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 March 2013

G R Ward

Director

Company Registration No. 01372016



# DARWENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 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

£

#### Cost

At 1 January 2012 & at 31 December 2012

21,577

#### Depreciation

At 1 January 2012 & at 31 December 2012

21,477

#### Net book value

At 31 December 2012

100

At 31 December 2011

100

### 3 Share capital

2012

2011

£

£

#### Allotted, called up and fully paid

3,000 Ordinary shares of £1 each

3,000

3,000

### 4 Transactions with directors

At 31 December 2012 the company owed Mr and Mrs Ward £1,783 (2011 £1,762).

Net loan during year £21.



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