

Registered Number 06592722

DARREN SAYERS LIMITED

Abbreviated Accounts

31 August 2009

DARREN SAYERS LIMITED

Registered Number 06592722

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	
Fixed assets				
Intangible	2		<u>4,800</u>	-
Total fixed assets			<u>4,800</u>	
Current assets				
Cash at bank and in hand		1,325		
Total current assets		<u>1,325</u>	-	
Creditors: amounts falling due within one year		575		
 Net current assets			1,900	
Total assets less current liabilities			<u>6,700</u>	-
 Total net Assets (liabilities)			6,700	
Capital and reserves				
Called up share capital			1	
Profit and loss account			<u>6,699</u>	-
Shareholders funds			<u>6,700</u>	-

- a. For the year ending 31 August 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 12 February 2010

And signed on their behalf by:

D Sayers, 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 August 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

The represents the the net value of services rendered exclusive of Value Added Tax.

2 Intangible fixed assets

Cost Or Valuation	£
Additions	6,000
At 31 August 2009	<u>6,000</u>
Depreciation	
Charge for year	1,200
At 31 August 2009	<u>1,200</u>
Net Book Value	
At 31 August 2009	<u>4,800</u>

Good will acquired on the acquisition of a business in 2008 is being amortised over its estimated useful economic life of 5 years.

3 Transactions with directors

During the year the company purchased assets from the director Mr D Sayers at a fair market value of 6,000gbp