

Company Registration No 06304222 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

**DEBENHAM ANTIQUES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

**Taylor Associates
Chartered Accountants**

THURSDAY



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COMPANIES HOUSE

DEBENHAM ANTIQUES LIMITED

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DEBENHAM ANTIQUES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		207,663		209,936
Current assets					
Stocks		41,725		43,375	
Debtors		3,119		5,981	
Cash at bank and in hand		1,070		109	
		<u>45,914</u>		<u>49,465</u>	
Creditors amounts falling due within one year		<u>(121,833)</u>		<u>(120,233)</u>	
Net current liabilities			<u>(75,919)</u>		<u>(70,768)</u>
Total assets less current liabilities			131,744		139,168
Creditors amounts falling due after more than one year			<u>(144,494)</u>		<u>(166 249)</u>
			<u>(12,750)</u>		<u>(27,081)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(13,750)</u>		<u>(28,081)</u>
Shareholders' funds			<u>(12,750)</u>		<u>(27,081)</u>

DEBENHAM ANTIQUES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

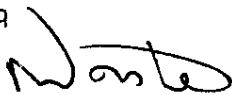
For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 December 2012

M Worster Esq
Director



Company Registration No 06304222

DEBENHAM ANTIQUES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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)

The accounts have been prepared on a going concern basis which is dependent on the continued support of the directors and other creditors

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 other than freehold land 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

Land and buildings Freehold	2% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	229,539
Additions	8,025
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At 31 July 2012	237,564
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Depreciation	
At 1 August 2011	19,603
Charge for the year	10,298
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At 31 July 2012	29,901
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Net book value	
At 31 July 2012	207,663
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At 31 July 2011	209,936
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DEBENHAM ANTIQUES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	500 Ordinary 'A' shares of £1 each	500	500
	500 Ordinary 'B' shares of £1 each	500	500
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>

The 'A' and 'B' shares rank parri passu in all respects