

**DENETECH LIMITED**

**Company Registration Number:  
03073453 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2009**

**End date: 30th June 2010**

SUBMITTED

# **DENETECH LIMITED**

## **Company Information for the Period Ended 30th June 2010**

<b>Director:</b>	G D Taylor
<b>Company secretary:</b>	M F Jackson-Croker
<b>Registered office:</b>	4 Brockwell Drive Rowlands Gill Tyne & Wear NE39 2PX
<b>Company Registration Number:</b>	03073453 (England and Wales)

# DENETECH LIMITED

## Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:	2	3,315	3,315
<b>Total fixed assets:</b>		<u>3,315</u>	<u>3,315</u>
<b>Current assets</b>			
Debtors:		19,238	19,944
Cash at bank and in hand:		139	221
<b>Total current assets:</b>		<u>19,377</u>	<u>20,165</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		500	500
<b>Net current assets (liabilities):</b>		<u>18,877</u>	<u>19,665</u>
<b>Total assets less current liabilities:</b>		<u>22,192</u>	<u>22,980</u>
<b>Total net assets (liabilities):</b>		<u><u>22,192</u></u>	<u><u>22,980</u></u>

The notes form part of these financial statements

# DENETECH LIMITED

## Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		22,092	22,880
<b>Total shareholders funds:</b>		<u>22,192</u>	<u>22,980</u>

For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 March 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G D Taylor  
Status: Director

The notes form part of these financial statements

# DENETECH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and in accordance with applicable accounting standards.

#### Turnover policy

Turnover represents amounts due from tenants and is attributable to the company's principal activity. All Turnover and relates to the United Kingdom.

#### Tangible fixed assets depreciation policy

Tangible Fixed Assets are depreciated over there useful economic life at a rate of 20% per annum

#### Intangible fixed assets amortisation policy

Intangible Fixed Assets are not depreciated as they represent an investment in an unlisted company.

#### Valuation information and policy

Assets are valued at historic cost restated to market value where there is a significant difference.

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2009:	3,315
	<u>3,315</u>
<b>Amortisation</b>	<b>£</b>
At 01st July 2009:	0
At 30th June 2010:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2010:	<u>3,315</u>
At 30th June 2009:	<u>3,315</u>

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>

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