

**Registration number SC254013**

**Debbie Playfair Limited**

**Abbreviated accounts**

**for the year ended 5th April 2009**

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COMPANIES HOUSE

**Debbie Playfair Limited**  
**Registration number SC254013**

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**Debbie Playfair Limited**  
**Registration number SC254013**

**Abbreviated balance sheet**  
**as at 5th April 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		139
<b>Current assets</b>					
Debtors		5,435		8,670	
Cash at bank and in hand		528		4,071	
		<u>5,963</u>		<u>12,741</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,104)</u>		<u>(670)</u>	
<b>Net current assets</b>			3,859		12,071
<b>Total assets less current liabilities</b>			<u>3,859</u>		<u>12,210</u>
<b>Net assets</b>			<u>3,859</u>		<u>12,210</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,759		12,110
<b>Shareholders' funds</b>			<u>3,859</u>		<u>12,210</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Debbie Playfair Limited**  
**Registration number SC254013**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 5th April 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

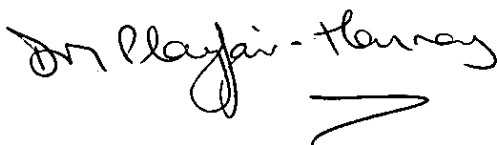
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5th April 2009 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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.

The abbreviated accounts were approved by the Board on .....11.1.10..... and signed on its behalf by



**Deborra M Playfair-Hannay**  
**Director**



**James P Playfair-Hannay**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 5th April 2009**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

Equipment - 25% Straight line

<b>2. Fixed assets</b>	<b>Tangible fixed assets</b>
<b>Cost</b>	<b>£</b>
At 6th April 2008	1,004
At 5th April 2009	1,004
<b>Depreciation</b>	
At 6th April 2008	865
Charge for year	139
At 5th April 2009	1,004
<b>Net book values</b>	
At 5th April 2009	-
At 5th April 2008	139

**Debbie Playfair Limited**  
**Registration number SC254013**

**Notes to the abbreviated financial statements**  
**for the year ended 5th April 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>	<b>Maximum</b>
	<b>2009</b>	<b>in year</b>
	<b>£</b>	<b>£</b>
Deborra M Playfair-Hannay	-	6,151
	<u>          </u>	<u>          </u>

This loan is unsecured, interest free with no fixed date for repayment.