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DARREN SELLERS 1966 LTD

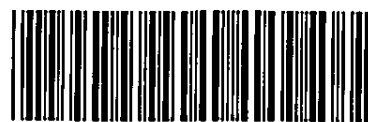
Registered Number :06048968

Report and Financial Statements

Period from 11 January 2007 to 31 January 2008

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DARREN SELLERS 1966 LTD ✓

Financial Statements
Period from 11 January 2007 to 31 January 2008 ✓

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DARREN SELLERS 1966 LTD

Company Information

As at 31 January 2008

Director

Darren Sellers
26 Lime Tree Avenue
Costessey
Norwich
NR8 5AD

Registered Office

26 Lime Tree Avenue
Costessey
Norwich
NR8 5AD

Registered Number

6048968

Company Bankers

NATWEST
Norwich City Office
Norwich
NR2 1HX

Accountants

SJD (Franchise Services) Limited
10 Auchingramont Road
Hamilton
ML3 6JT

DARREN SELLERS 1966 LTD

Director's Report

The Director presents the report with the financial statements of the company for the period ended 31 January 2008

Principal Activities

The principal activity of the company for the period under review was the provision of plumbing services

Review of the business

The company realised a pre-tax loss of £32,504 during the period. The Director expressed satisfaction with the trading results for the period.

Directors and their interests:

The Director in office in the period and the beneficial interest held in the company at the balance sheet date was as follows

		Number of Shares
Darren Sellers	Ordinary Shares of £1 each	2

Small company exemptions

The above report has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

By Order of the Board:

Darren Sellers
Director



14 October 2008

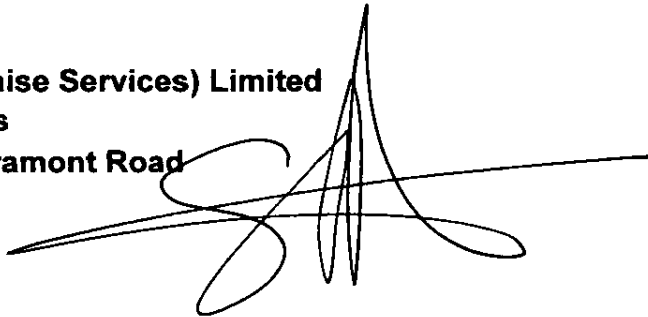
DARREN SELLERS 1966 LTD

Accountant's Report to the Director on the Unaudited Accounts

We have prepared, without carrying out an audit, the financial statements for the period ended 31 January 2008 set out on pages 4 to 7 from accounting records of the company and from information and explanations supplied to us

We have not audited the financial statements. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement

SJD (Franchise Services) Limited
Accountants
10 Auchingramont Road
Hamilton
ML3 6JT

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Date 14 October 2008

DARREN SELLERS 1966 LTD

**Profit and Loss Account
Period ended 31 January 2008**

	Notes	£
Turnover		39141
Cost of Sales	2	<u>66826</u>
Gross Loss		-27685
Administrative Expenses		<u>4387</u>
Operating Loss		-32072
Interest payable and similar charges	3	<u>432</u>
Loss on ordinary activities before taxation		-32504
Other Income		<u>0</u>
		-32504
Taxation on Loss on ordinary activities	5	0
Loss after Taxation		<u>-32504</u>

The company has no recognised gains or losses other than the profit or loss for the above financial period

The notes on pages 6 to 7 form part of these financial statements

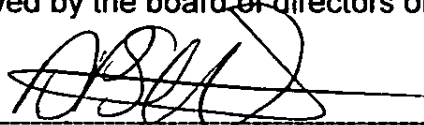
DARREN SELLERS 1966 LTD
Balance Sheet as at 31 January 2008

	Notes	£	£
Fixed Assets: At written down values			
Vehicle			11963
Plant and equipment			750
Franchise area Unamortised			19200
			<u>31913</u>
Current Assets:			
Stocks		1000	
Cash in Bank		6366	
		<u>7366</u>	
Current Liabilities:			
Director's Current Account		56601	
HP Creditor		11218	
Other Creditors		3962	
		<u>71781</u>	
Net Current Liabilities			-64415
Total assets less Current Liabilities			<u>-32502</u>
<i>represented by -</i>			
Share Capital			2
Reserves			-32504
Total Shareholders' Funds			<u>-32502</u>

The Director has taken advantage of the exemption conferred by S249A(1) not to have these financial statements audited and confirm that no notice has been deposited under S249B(2) of the Companies Act 1985. The Director acknowledges responsibilities for ensuring that

- (1) The company keeps accounting records that comply with S221 of the Companies Act 1985
- (2) The financial statements give a true and fair view of the state of the company as at 31 January 2008 and of its profit and loss for the period then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and were approved by the board of directors on 14 October 2008 and signed on its behalf by



Darren Sellers

The notes on pages 6 to 7 form part of these financial statements

DARREN SELLERS 1966 LTD

Notes to the Financial Statements

Period ended 31 January 2008

1 Statement of Accounting policies

The financial statements have been prepared under the historical cost convention

Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements"

Turnover

Turnover represents the total invoiced value, excluding value added tax, of services rendered during the period

2 Turnover

	£
Analysis by class of business	
Invoiced services	39141
Sundry income	0
Total	39141
	£
The company's turnover arose as follows	
United kingdom	39141
Total	39141

3 Interest payable and similar charges

	£
On bank loans and overdrafts	0
Finance Interest	432
Total	432

DARREN SELLERS 1966 LTD

Notes to the Financial Statements

Period ended 31 January 2008

4	Information on Directors and employees	£
	Staff costs	
	Wages and salaries	8939
5	Tax on profit on ordinary activities	£
	Corporation Tax	0
6	Debtors	£
	Trade Debtors	0
	Other debtors	0
	Total	0
7	Creditors	£
	Director's Current Account	56601
	HP Creditor	11218
	Other Creditors	3962
		<u>71781</u>
8	Share Capital	£
	Authorised	
	100 Ordinary Shares of £1 each	100
	Allotted, called up and fully paid	
	2 Ordinary Shares of £1 each	2