# PRESENT DIARY COMPANIES LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

\*LHG0RNUQ\*
L34 30/09/2010 223
COMPANIES HOUSE

### PRESENT DIARY COMPANIES LTD CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

### PRESENT DIARY COMPANIES LTD ABBREVIATED BALANCE SHEET

### AS AT 31 DECEMBER 2009

	20	09	20	108
Notes	£	£	£	£
2		-		1,812
	-		42,471	
	29,033		21,993	
	1,240		10,375	
	30,273		74,839	
	(182,871)		(57,526)	
		(152,598)		17,313
		(152,598)		19,125
		-		(289,746)
		(152,598)		(270,621)
3		100		100
•		(152,698)		(270,721)
		2 29,033 1,240 30,273 (182,871)	29,033 1,240 30,273 (182,871) (152,598) (152,598)	Notes £ £ £  2 -  29,033

### PRESENT DIARY COMPANIES LTD ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial period ended 31 December 2009 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 her 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 period and of its profit or loss for the financial period 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 21 (4) 10

Ms & Phillips

Director

Company Registration No 06181893

### PRESENT DIARY COMPANIES LTD NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 DECEMBER 2009

#### 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)

#### 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 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

Computer equipment

25% reducing balance

#### 1.5 Stock

Work in progress is valued at the lower of cost and net realisable value

#### 2 Fixed assets

	Tangible
	assets
	£
Cost	
At 1 September 2008	2,415
Additions	760
Disposals	(3,175)
At 31 December 2009	-
Depreciation	
At 1 September 2008	603
On disposals	(603)
At 31 December 2009	-
Net book value	
At 31 December 2009	
At 31 August 2008	1,812

### PRESENT DIARY COMPANIES LTD NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE PERIOD ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100