DENBRAE LIMITED

Company Registration Number:
03282016 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

DENBRAE LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Derek Barnes
Company secretary:	Longford Hope and Co
Registered office:	Logistae House 45 Preston New Road Blackburn Lancashire BB2 6AE
Company Registration Number:	03282016 (England and Wales)

DENBRAE LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**100**	100
Total fixed assets:		**100**	100
Current assets			
Stocks:		**292,400**	73,786
Debtors:		**72,991**	62,991
Cash at bank and in hand:		**313**	258
Total current assets:		**365,704**	137,035
Creditors			
Creditors: amounts falling due within one year		**575,026**	381,487
Net current assets (liabilities):		**(209,322)**	(244,452)
Total assets less current liabilities:		**(209,222)**	(244,352)
Total net assets (liabilities):		**(209,222)**	(244,352)

The notes form part of these financial statements

DENBRAE LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(209,322)**	(244,452)
Total shareholders funds:		**(209,222)**	(244,352)

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek Barnes
Status: Director

The notes form part of these financial statements

DENBRAE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover is stated net of VAT

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

Assets, liabilities, income and expenditure are stated at cost

DENBRAE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	100
	100
Net book value	**£**
At 30th June 2012:	**100**
At 30th June 2011:	**100**

DENBRAE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.