

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
DEREK ARDEN INTERNATIONAL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DEREK ARDEN INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

D Arden
Mrs S M Arden

SECRETARY:

Mrs S M Arden

REGISTERED OFFICE:

Hurst House
High Street
Ripley
Surrey
GU23 6AY

REGISTERED NUMBER:

04084697 (England and Wales)

ACCOUNTANTS:

Smith Pearman
Chartered Accountants
Hurst House
High Street
Ripley
Surrey
GU23 6AY

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,558		1,563
CURRENT ASSETS					
Debtors		1,567		10,740	
Cash at bank		<u>15,246</u>		<u>3,793</u>	
		16,813		14,533	
CREDITORS					
Amounts falling due within one year		<u>17,874</u>		<u>16,945</u>	
NET CURRENT LIABILITIES			(1,061)		(2,412)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>497</u>		<u>(849)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>495</u>		<u>(851)</u>
SHAREHOLDERS' FUNDS			<u>497</u>		<u>(849)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2012 and were signed on its behalf by:

D Arden - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	8,486
Additions	<u>1,332</u>
At 31 March 2012	<u>9,818</u>
DEPRECIATION	
At 1 April 2011	6,923
Charge for year	<u>1,337</u>
At 31 March 2012	<u>8,260</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,558</u>
At 31 March 2011	<u>1,563</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.