

DOUBLE-02 LIMITED

**Company Registration Number:
04880121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

DOUBLE-02 LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Stephen Wyatt Craddock
Company secretary:	Cambridge Nominees Limited
Registered office:	14 Robin Grove Brentford Middlesex TW8 8DG GBR
Company Registration Number:	04880121 (England and Wales)

DOUBLE-02 LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	250	768
Total fixed assets:		<u>250</u>	<u>768</u>
Current assets			
Debtors:	5	0	135
Cash at bank and in hand:		27,308	29,406
Total current assets:		<u>27,308</u>	<u>29,541</u>
Creditors			
Creditors: amounts falling due within one year	6	678	650
Net current assets (liabilities):		<u>26,630</u>	<u>28,891</u>
Total assets less current liabilities:		<u>26,880</u>	<u>29,659</u>
Total net assets (liabilities):		<u><u>26,880</u></u>	<u><u>29,659</u></u>

The notes form part of these financial statements

DOUBLE-02 LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		26,879	29,658
Total shareholders funds:		<u>26,880</u>	<u>29,659</u>

For the year ending 31 August 2011 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 29 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Wyatt Craddock
Status: Director

The notes form part of these financial statements

DOUBLE-02 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives at 25% per annum.

Other accounting policies

The charge for taxation is based on the profit for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made for the full potential liability.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Tangible assets

	Total
Cost	£
At 01st September 2010:	12,323
Additions:	232
At 31st August 2011:	12,555
Depreciation	
At 01st September 2010:	11,555
Charge for year:	750
At 31st August 2011:	12,305
Net book value	
At 31st August 2011:	250
At 31st August 2010:	768

DOUBLE-02 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

5. Debtors

Debtors.

DOUBLE-02 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

6. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

9. Related party disclosures

Name of the ultimate controlling party during the
period:

Stephen Wyatt Craddock

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.