

DARKER LIMITED

ABBREVIATED FINANCIAL STATEMENTS

AS AT

29TH SEPTEMBER 2012

Company Registration Number 4995321

WHITNALLS

Chartered Certified Accountants
Cotton House
Old Hall Street
Liverpool
L3 9TX



DARKER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 29TH SEPTEMBER 2012

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ABBREVIATED BALANCE SHEET**29TH SEPTEMBER 2012**

	Note	2012		2011	
		£	£	£	£
Current Assets					
Debtors		2,798		3,006	
Creditors: Amounts falling due within one year		<u>(3,023)</u>		<u>(3,003)</u>	
Net Current (Liabilities)/assets			<u>(225)</u>		<u>3</u>
Total Assets Less Current Liabilities			<u>(225)</u>		<u>3</u>
Capital and Reserves					
Called-up equity share capital	3		2		2
Profit and loss account			<u>(227)</u>		<u>1</u>
(Deficiency)/shareholder's Funds			<u>(225)</u>		<u>3</u>

For the financial year ended 29th September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year ended 29th September 2012 in accordance with section 476.

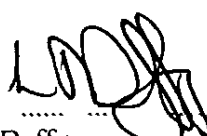
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the Directors on the

24/6/13

, and were signed on their behalf by


L J Duffy

DARKER LIMITED

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 29TH SEPTEMBER 2012

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

DEPRECIATION

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer equipment - 15% reducing balance basis

DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

2. RELATED PARTY TRANSACTIONS

During the year, the company was under the control of its director, L J Duffy, by virtue of the fact he owns 100% of the company's issued ordinary share capital

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**YEAR ENDED 29TH SEPTEMBER 2012****3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2012		2011	
	No.	£	No	£
Ordinary shares	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>