

DE FERRANTI LIMITED

**Company Registration Number:
05113708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2009

End date: 30th April 2010

SUBMITTED

DE FERRANTI LIMITED

Company Information for the Period Ended 30th April 2010

Director:	Mr. A de Ferranti
	Mr. C de Ferranti
Company secretary:	Mr. C de Ferranti
Registered office:	28 Lansdowne Road
	Stanmore
	HA7 2SA
Company Registration Number:	05113708 (England and Wales)

DE FERRANTI LIMITED

Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:	6	73,145	-
Cash at bank and in hand:		82,054	21,881
Total current assets:		<u>155,199</u>	<u>21,881</u>
Creditors			
Creditors: amounts falling due within one year	7	153,063	22,301
Net current assets (liabilities):		<u>2,136</u>	<u>(420)</u>
Total assets less current liabilities:		2,136	(420)
Total net assets (liabilities):		<u>2,136</u>	<u>(420)</u>

The notes form part of these financial statements

DE FERRANTI LIMITED

Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		2,036	(520)
Total shareholders funds:		<u>2,136</u>	<u>(420)</u>

For the year ending 30 April 2010 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 20 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. A de Ferranti
Status: Director

The notes form part of these financial statements

DE FERRANTI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT and trade discounts

6. Debtors

	2010 £	2009 £
Trade debtors:	73,145	-
Total:	73,145	-

7. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	11,895	-
Taxation and social security:	27,043	-
Other creditors:	114,125	22,301
Total:	153,063	22,301

8. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100

Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</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.