Registered Number SC262528

Derwwent Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
The Royal Bank of Scotland
Edinburgh West End Office
142 - 144 Princes Street
Edinburgh
EH2 4EQ

Derwwent Ltd **Registered Number SC262528**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		356,765		356,765
			356,765		356,765
Current assets					
Debtors		19,797		19,797	
Total current assets		19,797		19,797	
Creditors: amounts falling due within one year	3	(78,204)		(78,205)	
Net current assets (liabilities)			(58,407)		(58,408)
Total assets less current liabilities			298,358		298,357
Creditors: amounts falling due after more than one year	3		(318,061)		(323,285)
Total net assets (liabilities)			(19,703)		(24,928)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(19,803)		(25,028)
Shareholders funds			(19,703)		(24,928)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:
S Bond, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	370,297
At 31 January 2012	370,297
Depreciation	
At 01 February 2011	13,532
At 31 January 2012	13,532
Net Book Value	
At 31 January 2012	356,765
At 31 January 2011	356,765

3 **Creditors**

	2012	2011
	£	£
Secured Debts	295	295

4 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 ULTIMATE CONTROLLING PARTY

The company is wholly owned and controlled by the director.