

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Darren J. Ingram Ltd

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for the Year Ended 31 July 2012

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Darren J. Ingram Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR:

D J Ingram

SECRETARY:

Mrs N S Ingram

REGISTERED OFFICE:

Ladysford Croft House
Boyndlie
Fraserburgh
Aberdeenshire
AB43 7LU

REGISTERED NUMBER:

SC270987 (Scotland)

ACCOUNTANTS:

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet

31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		50		83
CURRENT ASSETS					
Debtors		4,580		5,751	
Cash at bank		<u>3,873</u>		<u>511</u>	
		8,453		6,262	
CREDITORS					
Amounts falling due within one year		<u>15,636</u>		<u>15,844</u>	
NET CURRENT LIABILITIES			<u>(7,183)</u>		<u>(9,582)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,133)</u>		<u>(9,499)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(7,143)</u>		<u>(9,509)</u>
SHAREHOLDERS' FUNDS			<u>(7,133)</u>		<u>(9,499)</u>

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

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

The director acknowledges his 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
- (b) 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.

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 director on 18 April 2013 and were signed by:

D J Ingram - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Tangible fixed assets

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

Computer equipment - 40% on reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

At 1 August 2011
and 31 July 2012

Total
£

639

DEPRECIATION

At 1 August 2011

556

Charge for year

33

At 31 July 2012

589

NET BOOK VALUE

At 31 July 2012

50

At 31 July 2011

83

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
10	Ordinary	£1	10	10

4. **RELATED PARTY DISCLOSURES**

During the year Darren Ingram received £18617 and paid £18950 leaving a balance owing to the company of £4268 (2011: £4601)

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is D J Ingram.

6. **GOING CONCERN**

The company's balance sheet was in deficit at 31 July 2012. The director has indicated his willingness to meet the company's liabilities as and when they fall due for a period of at least twelve months from the date the accounts were approved. The accounts have therefore been prepared on a going concern basis.

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.