Registered Number SC273377

DERIGO LIMITED

Abbreviated Accounts

31 March 2012

DERIGO LIMITED **Registered Number SC273377**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,700		2,064
Total fixed assets			1,700		2,064
Current assets					
Debtors		23,266		14,221	
Cash at bank and in hand		57,571		96,428	
Total current assets		80,837		110,649	
Creditors: amounts falling due within one year		(62,600)		(108,511)	
Net current assets			18,237		2,138
Total assets less current liabilities			19,937		4,202
Total net Assets (liabilities)			19,937		4,202
Capital and reserves					
Called up share capital			10		10
Profit and loss account			19,927		4,192
Shareholders funds			19,937		4,202

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 December 2012

And signed on their behalf by:
Richard Lambert, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

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

Depreciation

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

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	21,758
additions	627
disposals	
revaluations	
transfers	
At 31 March 2012	22,385
Depreciation	
At 31 March 2011	19,694
Charge for year	991
on disposals	
At 31 March 2012	20,685
Net Book Value	
At 31 March 2011	2,064
At 31 March 2012	1,700

3 Transactions with directors

N/A

4 Related party disclosures

N/A