## **REPORT AND ACCOUNTS**

FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2010

A3:

A35

25/02/2011 COMPANIES HOUSE

397

13/01/2011 COMPANIES HOUSE

381

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## **COMPANY DETAILS**

#### REGISTERED NUMBER 01327979

DIRECTOR

Ms E Fox

**SECRETARY** 

Mr A Dufty

REGISTERED OFFICE

13 Gipsy Hill London SE19 1QG

#### REPORT OF THE DIRECTOR

# FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2010

The Director has pleasure in submitting the report and accounts of the Company for the year ended 30<sup>th</sup> June 2010

#### 1 PRINCIPAL ACTIVITY

The principal activity of the Company was the provision of financial services

#### 2 REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS

The Company is now dormant

#### 3 DIRECTOR

The sole director of the Company is Ms E Fox, who served throughout the year

The beneficial interests of the Director in the share capital of the Company at the beginning and at the end of the financial year were as follows

#### £1 Ordinary Shares

	<u>2010</u>	<u>2009</u>
Ms E Fox	2	2

The Director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts

30 December Laro

Registered Office 13 Gipsy Hill London SE19 1QG BY ORDER OF THE BOARD

Ms E FOX, director

#### **BALANCE SHEET**

# AS AT 30<sup>TH</sup> JUNE 2010

	<u>Note</u>		<u>30 6 09</u>
CURRENT ASSETS Debtors	2	2	2
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		-	-
NET ASSETS		£2	£2
CAPITAL AND RESERVES  Called up share capital  Profit and loss account	3	2 -	2 -
EQUITY SHAREHOLDERS' FUNDS		£2 =====	£2

For the year ending 30<sup>th</sup> June 2010, the Company was entitled to exemption from audit under Section 477 Companies Act 2006 The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

Director

30 December 2016
Dated

The notes on page 4 form part of these accounts

# DIGBY FIDDEMONT DUNK & COMPANY LIMITED NOTES TO THE ACCOUNTS

# FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2010

#### 1 ACCOUNTING POLICIES

Accounting Convention

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

#### 2 DEBTORS

3

	<u>2010</u>	<u>2009</u>
Director's Loan Account	£2	£2
	=====	====
CALLED UP SHARE CAPITAL		

	=====	=====
Authorised, Issued and Fully Paid 2 Ordinary Shares of £1 each	2	2
CALLED UP SHARE CAPITAL	<u>2010</u>	<u>2009</u>