

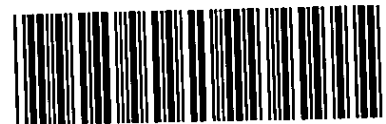
Registered number  
02679956

D + Limited

Abbreviated Accounts

31 January 2010

FRIDAY



L19 29/10/2010 160  
COMPANIES HOUSE

**D + Limited**  
**Registered number: 02679956**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	3,169	3,521
<b>Current assets</b>			
Cash at bank and in hand		28,918	65,439
<b>Creditors amounts falling due within one year</b>		(705)	(872)
<b>Net current assets</b>		<u>28,213</u>	<u>64,567</u>
<b>Total assets less current liabilities</b>		<u>31,382</u>	<u>68,088</u>
<b>Creditors: amounts falling due after more than one year</b>		(55,023)	(83,701)
<b>Net liabilities</b>		<u>(23,641)</u>	<u>(15,613)</u>
<b>Capital and reserves</b>			
Called up share capital	3	150	150
Profit and loss account		(23,791)	(15,763)
<b>Shareholders' funds</b>		<u>(23,641)</u>	<u>(15,613)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Corovik  
 Director



Approved by the board on 28 September 2010

**D + Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 10% Written Down Value

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2009 27,777

At 31 January 2010 27,777

**Depreciation**

At 1 February 2009 24,256

Charge for the year 352

At 31 January 2010 24,608

**Net book value**

At 31 January 2010 3,169

At 31 January 2009 3,521

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

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

150

150

150

150