

Abbreviated Accounts for the Year Ended 31 March 2014

for

DURHAM ORGANICS LIMITED

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for the Year Ended 31 March 2014

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DURHAM ORGANICS LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

Dr S H Imam

REGISTERED OFFICE:

23 Dilston Close
Oxclose
Washington
Tyne and Wear
NE38 0HD

REGISTERED NUMBER:

03065223 (England and Wales)

Abbreviated Balance Sheet

31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,662
CURRENT ASSETS			
Stocks		75	
Cash in hand		483	
		<u>558</u>	
CREDITORS			
Amounts falling due within one year		<u>19,942</u>	
NET CURRENT LIABILITIES			<u>(19,384)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,722)</u>
CREDITORS			
Amounts falling due after more than one year			<u>24,220</u>
NET LIABILITIES			<u>(37,942)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Revaluation reserve			5,000
Profit and loss account			<u>(42,944)</u>
SHAREHOLDERS' FUNDS			<u>(37,942)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 27 May 2014 and were signed by:

Dr S H Imam - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

The company was dormant throughout the year ended 31 March 2014.

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	49,032
DEPRECIATION	
At 1 April 2013	42,371
Charge for year	999
At 31 March 2014	43,370
NET BOOK VALUE	
At 31 March 2014	5,662
At 31 March 2013	6,661

3. CALLED UP SHARE CAPITAL

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.