

**DENTON CONTAINERS (2000) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2011**

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**MAGEE GAMMON**

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TUESDAY



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COMPANIES HOUSE

**DENTON CONTAINERS (2000) LIMITED****BALANCE SHEET  
AS AT 30 JUNE 2011**


	Notes	2011	2010
<b>FIXED ASSETS</b>	2		
Tangible assets		9,039	11,298
<b>CURRENT ASSETS</b>			
Stocks		32,759	36,373
Debtors		90,904	65,253
Cash at bank and in hand		6,488	2,802
		<u>130,151</u>	<u>104,428</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(17,059)</u>	<u>(22,726)</u>
<b>NET CURRENT ASSETS</b>		113,092	81,702
<b>TOTAL ASSETS LESS CURRENT</b>		<u>122,131</u>	<u>93,000</u>
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		<u>(215,633)</u>	<u>(215,633)</u>
<b>NET LIABILITIES</b>		<u>(£93,502)</u>	<u>(£122,633)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>(98,502)</u>	<u>(127,633)</u>
<b>SHAREHOLDERS FUNDS</b>		<u>(£93,502)</u>	<u>(£122,633)</u>

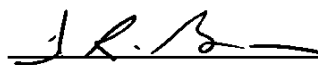
For the year ended 30 June 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and no members have deposited a notice under Section 476 requiring an audit

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 9 December 2011 and signed on its behalf by:-

  
M A Cobb  
Director

  
D R Blundell  
Director

The accompanying notes form an integral part of these abbreviated financial statements

## **DENTON CONTAINERS (2000) LIMITED**

### **NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011**

#### **1 Accounting policies**

The financial statements have been prepared in accordance with applicable accounting standards. The principal accounting policies are as follows:-

##### Basis of preparation

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 comprises the amounts receivable for supplies of goods and services, excluding VAT and net of trade discounts.

##### Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land and after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Leasehold Improvements	20% straight line basis
Plant and machinery	20% reducing balance basis

##### Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

# DENTON CONTAINERS (2000) LIMITED

## NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

### 2 Fixed assets

	<u>Tangible Assets</u>	<u>Total</u>
<u>Cost or valuation</u>		
At 1 July 2010	109,339	109,339
At 30 June 2011	109,339	109,339
<u>Depreciation / amortisation</u>		
At 1 July 2010	98,041	98,041
Charge for the year	2,259	2,259
At 30 June 2011	100,300	100,300
<u>Net book value</u>		
As at 30 June 2011	£9,039	£9,039
As at 30 June 2010	£11,298	£11,298

### 3 Share capital

	<b>2011</b>	<b>2010</b>
<u>Allotted, called up and fully paid:</u>		
5,000 Ordinary shares of £1.00 each	5,000	5,000
	£5,000	£5,000

### 4 Controlling party

Mr D Blundell and Mr M Cobb, directors of the company, have control of the company as a result of controlling, directly or indirectly, 70% of the issued share capital of the company. There is no one ultimate controlling party.