DARTS REGULATION AUTHORITY ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2013



A20 20/09/2014 COMPANIES HOUSE

#106

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

INDEPENDENT AUDITORS' REPORT TO DARTS REGULATION AUTHORITY UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Darts Regulation Authority for the year ended 30 November 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Mr Kevin Brevitt (Senior Statutory Auditor) for and on behalf of Baldwins (Leamington) Limited

17/09/14

Chartered Certified Accountants Statutory Auditor

29 Waterloo Place Leamington Spa Warwickshire CV32 5LA

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	•	2013		2012	
	Notes	. £	£	£	£
Current assets				·	
Debtors		2,569		600	
Cash at bank and in hand		775		1,060	
		3,344		1,660	
Creditors: amounts falling due within one year		(13,028)		(28)	
Total assets less current liabilities			(9,684)		1,632
Capital and reserves					
Profit and loss account			(9,684)		1,632
Shareholders' funds			(9,684)		1,632
				•	

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

Mr N Mawer

Company Registration No. 04509423

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

2 Transactions with directors

Expenses in connection with meetings, drugs testing and appeals have been charged to the accounts in the period. The amounts relating to directors are as follows:

N Mawer £17,733 (2012 - £17,564) V Pallister £6,803 (2012 - £6,489)

The above transactions were considered to be at 'arms-length' and within the ordinary course of the company's business.