

**DERBY CITYSCAPE LIMITED**

**ABBREVIATED ACCOUNTS**

**For the year ended 31 March 2009**

MONDAY



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23/11/2009

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COMPANIES HOUSE

**DERBY CITYSCAPE LIMITED**  
**(Limited by Guarantee)**

**INDEPENDENT AUDITORS' REPORT TO DERBY CITYSCAPE LIMITED**  
**Under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts of Derby Cityscape Limited for the year ended 31 March 2009 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 'The special Auditors' report on abbreviated accounts in the United Kingdom' 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 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.



**Cooper Parry LLP**

Chartered Accountants  
Registered Auditors

Derby

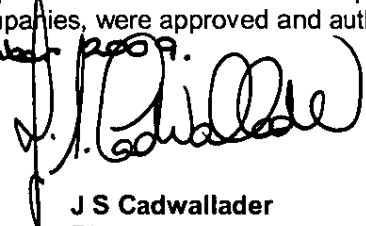
Date: 10/11/09

**DERBY CITYSCAPE LIMITED**  
**(Limited by Guarantee)**  
*Registered no: 04681228*  
**ABBREVIATED BALANCE SHEET**  
**As at 31 March 2009**

	Note	£	2009 £	£	2008 £
<b>Fixed assets</b>					
Tangible fixed assets	2		16,489		34,840
<b>Current assets</b>					
Debtors		344,407		419,242	
Cash at bank and in hand		625,429		645,710	
		<u>969,836</u>		<u>1,064,952</u>	
<b>Creditors:</b> amounts falling due within one year		<u>(373,441)</u>		<u>(426,143)</u>	
<b>Net current assets</b>			596,395		638,809
<b>Total assets less current liabilities</b>			612,884		673,649
Defined benefit pension scheme liability			<u>(29,000)</u>		<u>-</u>
<b>Net assets including pension scheme assets/(liabilities)</b>			<u>583,884</u>		<u>673,649</u>
<b>Capital and reserves</b>					
Income and expenditure account			583,884		673,649
			<u>583,884</u>		<u>673,649</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *9th November 2009*.

  
**H Punchihewa**  
 Director

  
**J S Cadwallader**  
 Director

The notes on pages 3 to 4 form part of these financial statements.

**DERBY CITYSCAPE LIMITED**  
**(Limited by Guarantee)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 31 March 2009**

**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2 Turnover**

The income, all of which arises in the United Kingdom, and which is not subject to value added tax, represents funding receivable from various bodies in order to achieve the company's principal activity.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings and equipment	-	20%	straight line
Leasehold improvements	-	20%	straight line
Computer equipment	-	33%	straight line

**1.4 Operating leases**

Rentals under operating leases are charged to the income statement on a straight line basis over the lease term.

**1.5 Pensions**

The company operates a pension scheme providing benefits based on final pensionable pay. The assets of the scheme are held separately from those of the company.

Pension scheme assets are measured using market values. Pension scheme liabilities are measured using a projected unit method and discounted at the current rate of return on a high quality corporate bond or equivalent term and currency to the liability.

The pension scheme deficit is recognised in full. The movement in the scheme deficit is split between operating charges, finance items recognised in the income and expenditure account and, in the statement of the total recognised gains and losses, actuarial gains and losses.

The company also operates a defined contribution pension scheme. The assets of the scheme are held separately from the company in an independently administered fund. Contributions payable in the year are charged to the income and expenditure account.

**DERBY CITYSCAPE LIMITED**  
(Limited by Guarantee)

**NOTES TO THE ABBREVIATED ACCOUNTS**  
For the year ended 31 March 2009

**2. Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2008	142,648
Additions	3,399
Disposals	(2,045)
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At 31 March 2009	144,002
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<b>Depreciation</b>	
At 1 April 2008	107,808
Charge for the year	21,750
On disposals	(2,045)
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At 31 March 2009	127,513
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<b>Net book value</b>	
At 31 March 2009	16,489
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At 31 March 2008	34,840
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**3. Company status**

Derby Cityscape Limited is a company limited by guarantee. Under the memorandum of association the liability of each member is limited to the terms of the funding agreement.