

Company Registration No. 04784832 (England and Wales)

DDERWEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

DDERWEN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DDERWEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		186,890		187,034
Current assets					
Debtors		1,214		1,193	
Cash at bank and in hand		<u>3,058</u>		<u>962</u>	
		4,272		2,155	
Creditors: amounts falling due within one year	3	<u>(169,210)</u>		<u>(164,098)</u>	
Net current liabilities			<u>(164,938)</u>		<u>(161,943)</u>
Total assets less current liabilities			<u>21,952</u>		<u>25,091</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>21,852</u>		<u>24,991</u>
Shareholders' funds			<u>21,952</u>		<u>25,091</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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.

Approved by the Board for issue on 18 December 2014

L Jones
Director

Company Registration No. 04784832

DDERWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No depreciation is provided on the buildings as the directors are of the opinion that their market value is in excess of cost and therefore any depreciation would not be material.
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	192,530
Depreciation	
At 1 April 2013	5,496
Charge for the year	144
At 31 March 2014	5,640
Net book value	
At 31 March 2014	186,890
At 31 March 2013	187,034

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £88,580 (2013 - £89,204).

DDERWEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

4	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

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