

04814634

Registered number:

DARENTH DEVELOPMENTS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

for the year ended 31 March 2015

THURSDAY



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COMPANIES HOUSE

DARENTH DEVELOPMENTS LIMITED

COMPANY INFORMATION

DIRECTOR	S W Clubb
COMPANY NUMBER	04814634
REGISTERED OFFICE	Church Hill Wilmington Dartford Kent DA2 7DZ
ACCOUNTANTS	Crowe Clark Whitehill LLP 10 Palace Avenue Maidstone Kent ME15 6NF

DARENTH DEVELOPMENTS LIMITED

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DARENTH DEVELOPMENTS LIMITED

The director presents his report and the financial statements for the year ended 31 March 2015.

During the financial year, the company has been dormant within the meaning of Sections 480 and 481 of the Companies Act 2006, there having been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the director or members personally.

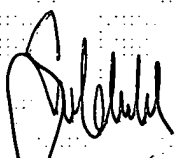
DIRECTOR

The director who served during the year was:

S W Clubb

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 3 July 2015 and signed on its behalf.



S W Clubb
Director

DARENTH DEVELOPMENTS LIMITED
Registered number: 04814634

BALANCE SHEET
as at 31 March 2015

	Note	£	2015 £	2014 £
CURRENT ASSETS				
Debtors	3	100,776	100,776	
CREDITORS: amounts falling due within one year	4	<u>(5,791)</u>	<u>(5,791)</u>	
NET CURRENT ASSETS			<u>94,985</u>	<u>94,985</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>94,985</u>	<u>94,985</u>
CAPITAL AND RESERVES				
Called up share capital	5	480,020	480,020	
Share premium account		593,579	593,579	
Profit and loss account	6	<u>(978,614)</u>	<u>(978,614)</u>	
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>94,985</u>	<u>94,985</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 July 2015.


S. Clubb
Director

The notes on page 3 form part of these financial statements.

DARENTH DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. PROFIT

During the year, no director received any emoluments (2014 - £NIL).

3. DEBTORS

	2015 £	2014 £
Amounts owed by group undertakings	<u>100,776</u>	<u>100,776</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other creditors	<u>5,791</u>	<u>5,791</u>

5. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
480,020 - Ordinary shares of £1 each	<u>480,020</u>	<u>480,020</u>

6. RESERVES

Profit and
loss account
£

At 31 March 2015 and 1 April 2014

(978,614)