

Registered Number 05117567

Deben Mill Business Centre Management Company Limited

Abbreviated Accounts

31 December 2009

Deben Mill Business Centre Management Company Limited

Registered Number 05117567

Company Information

Registered Office:

89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

Reporting Accountants:

Walter Wright
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

Deben Mill Business Centre Management Company Limited

Registered Number 05117567

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		4,476	11,169
Cash at bank and in hand		4,078	10,670
Total current assets		<u>8,554</u>	<u>21,839</u>
Creditors: amounts falling due within one year		(12,860)	(26,432)
Net current assets (liabilities)		(4,306)	(4,593)
Total assets less current liabilities		<u>(4,306)</u>	<u>(4,593)</u>
Total net assets (liabilities)		<u>(4,306)</u>	<u>(4,593)</u>
Capital and reserves			
Called up share capital	2	36	36
Profit and loss account		(4,342)	(4,629)
Shareholders funds		<u>(4,306)</u>	<u>(4,593)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:

C D Wakefield, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies**Accounting convention**

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 represents the sales of goods and services and excludes value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The accounts have been prepared on the going concern basis on the assumption of the continued support of the company's directors and shareholders.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
36 Ordinary shares of £1 each	36	36