

Registered Number 05884365

DARWEN FINANCIAL MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,325	1,052
		<u>1,325</u>	<u>1,052</u>
Current assets			
Debtors	3	15,990	3,720
Cash at bank and in hand		60,148	45,273
		<u>76,138</u>	<u>48,993</u>
Creditors: amounts falling due within one year		<u>(18,869)</u>	<u>(20,021)</u>
Net current assets (liabilities)		<u>57,269</u>	<u>28,972</u>
Total assets less current liabilities		<u>58,594</u>	<u>30,024</u>
Total net assets (liabilities)		<u>58,594</u>	<u>30,024</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		58,593	30,023
Shareholders' funds		<u>58,594</u>	<u>30,024</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2014

And signed on their behalf by:

Peter William Darwen, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover shown in the Profit and Loss Account represents amounts invoiced in the period it is earned, exclusive of VAT

Tangible assets depreciation policy

Computer equipment is depreciated straight line over a three year period

Valuation information and policy

Assets are shown at historical cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	1,579
Additions	1,198
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,777</u>
Depreciation	
At 1 August 2012	527
Charge for the year	925
On disposals	-
At 31 July 2013	<u>1,452</u>
Net book values	
At 31 July 2013	<u><u>1,325</u></u>
At 31 July 2012	<u><u>1,052</u></u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	15,990	3,720

4 Called Up Share Capital

Allotted, called up and fully paid:

2013 2012

	£	£
1 Ordinary shares of £1 each	1	1

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