

Registered Number 06440947

TRIDGEON (DURHAM) LIMITED

Abbreviated Accounts

30 November 2011

TRIDGEON (DURHAM) LIMITED

Registered Number 06440947

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
Total current assets		<u>1</u>		<u>1</u>	
Creditors: amounts falling due within one year	2	(2,356)		(1,951)	
Net current assets			(2,355)		(1,950)
Total assets less current liabilities			<u>(2,355)</u>		<u>(1,950)</u>
Total net Assets (liabilities)			(2,355)		(1,950)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(2,356)</u>		<u>(1,951)</u>
Shareholders funds			<u>(2,355)</u>		<u>(1,950)</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 July 2012

And signed on their behalf by:

Dr Keith Alan Shaw, 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 30
November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Going Concern. The company continues to have a deficit on the Balance Sheet and made a loss in the year. The company is funded by way of Director's Loan Account. The Directors have made a commitment not to seek repayment of the loan until sufficient profits are made to repay the loan. Therefore the Directors deem the company to be a going concern.

2 Creditors: amounts falling due within one year

	2011	2010
	£	£
Other creditors	<u>2,356</u>	<u>1,951</u>
	2,356	1,951

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 Related party disclosures

The ultimate controlling party in the period was deemed to be Mr C Bowes (Director)