

**Registered Number 06708525**

**Deborah Eyre Limited**

**Abbreviated Accounts**

**30 September 2010**

**Deborah Eyre Limited**

**Registered Number 06708525**

**Company Information**

**Registered Office:**

59 Linkside Avenue

Oxford

Oxfordshire

OX2 8JE

Deborah Eyre Limited

Registered Number 06708525

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,055	300
		<u>1,055</u>	<u>300</u>
<b>Current assets</b>			
Debtors		77,710	35,136
Cash at bank and in hand		38,695	47,631
Total current assets		<u>116,405</u>	<u>82,767</u>
<b>Creditors: amounts falling due within one year</b>		(37,935)	(79,327)
<b>Net current assets (liabilities)</b>		78,470	3,440
<b>Total assets less current liabilities</b>		<u>79,525</u>	<u>3,740</u>
<b>Total net assets (liabilities)</b>		<u>79,525</u>	<u>3,740</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,000	2,000
Profit and loss account		77,525	1,740
<b>Shareholders funds</b>		<u>79,525</u>	<u>3,740</u>

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- a. For the year ending 30 September 2010 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 06 June 2011

And signed on their behalf by:

**Prof D Eyre, 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 September 2010

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 net invoiced sales of services, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. The pension costs charged in the financial statements represent the contributions paid by the company during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33.33% straight line

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009		400
Additions	-	<u>1,332</u>
At 30 September 2010	-	<u>1,732</u>
<b>Depreciation</b>		
At 01 October 2009		100
Charge for year	-	<u>577</u>
At 30 September 2010	-	<u>677</u>
<b>Net Book Value</b>		
At 30 September 2010		1,055
At 30 September 2009	-	<u>300</u>

3 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

2000 Ordinary shares of £1 each	2,000	2,000
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