

**Registered Number 07114344**

**DB2010 LIMITED**

**Abbreviated Accounts**

**30 June 2012**

DB2010 LIMITED

Registered Number 07114344

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		529		645
Total fixed assets			529		645
<b>Current assets</b>					
Stocks		961			
Cash at bank and in hand		41,780		38,273	
Total current assets		<u>42,741</u>		<u>38,273</u>	
<b>Creditors: amounts falling due within one year</b>		(19,022)		(17,091)	
<b>Net current assets</b>			23,719		21,182
<b>Total assets less current liabilities</b>			<u>24,248</u>		<u>21,827</u>
<b>Total net Assets (liabilities)</b>			24,248		21,827
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>24,238</u>		<u>21,817</u>
<b>Shareholders funds</b>			<u>24,248</u>		<u>21,827</u>

- a. For the year ending 30 June 2012 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 16 January 2013

And signed on their behalf by:

**D Brooks, 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 June 2012

**1 Accounting policies**

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**

Turnover represents the value, net of value added tax, of services provided to customers.

**Depreciation**

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

Office equipment                      33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2011	821
additions	174
disposals	
revaluations	
transfers	
At 30 June 2012	<u>995</u>
Depreciation	
At 30 June 2011	176
Charge for year	290
on disposals	
At 30 June 2012	<u>466</u>
Net Book Value	
At 30 June 2011	645
At 30 June 2012	<u>529</u>

**2 Comparatives**

The comparatives cover the period from 31 December 2009 to 30 June 2011