

Registered Number 07114344

DB2010 LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,187	689
		<u>1,187</u>	<u>689</u>
Current assets			
Stocks		240	240
Debtors		13,484	207
Cash at bank and in hand		47,909	52,346
		<u>61,633</u>	<u>52,793</u>
Creditors: amounts falling due within one year		<u>(19,555)</u>	<u>(14,320)</u>
Net current assets (liabilities)		<u>42,078</u>	<u>38,473</u>
Total assets less current liabilities		<u>43,265</u>	<u>39,162</u>
Total net assets (liabilities)		<u>43,265</u>	<u>39,162</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		43,255	39,152
Shareholders' funds		<u>43,265</u>	<u>39,162</u>

- For the year ending 30 June 2014 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 15 October 2014

And signed on their behalf by:

D Brooks, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 represents the value, net of value added tax of services provided to customers.

Tangible assets depreciation policy

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

Other accounting policies

Stock is valued at the lower of cost and net realisable value

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,469
Additions	1,282
Disposals	(396)
Revaluations	-
Transfers	-
At 30 June 2014	<u>2,355</u>
Depreciation	
At 1 July 2013	780
Charge for the year	784
On disposals	(396)
At 30 June 2014	<u>1,168</u>
Net book values	
At 30 June 2014	<u>1,187</u>
At 30 June 2013	<u>689</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

10 Ordinary shares of £1 each

10

10

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