# DIGGING YOUR SCENE LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2011

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#### **COMPANY INFORMATION**

Director

A Berg

(Appointed 8 February 2010)

Company number

07149186

Registered office

25 Manchester Square

London W1U 3PY

**Accountants** 

**Brett Adams** 

25 Manchester Square

London W1U 3PY

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#### **DIRECTOR'S REPORT**

#### FOR THE PERIOD ENDED 28 FEBRUARY 2011

The director presents his report and unaudited financial statements for the period ended 28 February 2011. The company is dormant and has not traded during the period.

#### Director

The following director has held office since 8 February 2010

A Berg

(Appointed 8 February 2010)

On behalf of the board

A Berg

Director

11 October 2011

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 28 FEBRUARY 2011

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **BALANCE SHEET**

#### AS AT 28 FEBRUARY 2011

	Notes	2011 £
Current assets		
Cash at bank and in hand		1,000
Total assets less current liabilities		1,000
Capital and reserves		
Called up share capital	2	1,000
Shareholders' funds		1,000

#### **Audit exemption statement**

For the financial period ended 28 February 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

#### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 11 October 2011

A Berg
Director

Company Registration No 07149186

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2011

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

2011

£

Allotted, called up and fully paid

1,000 Ordinary Shares of £1 each

1,000

#### 3 Control

There is no ultimate controlling party