

Registered number  
SC 1311228

New Darien Trading Company Limited

Abbreviated Accounts

30 November 2010

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27/08/2011

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COMPANIES HOUSE

**New Darien Trading Company Limited**  
**Registered number:** SC 1311228  
**Abbreviated Balance Sheet**  
**as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	5,141	3,529	
<b>Creditors: amounts falling due within one year</b>	(7,580)	(6,116)	
<b>Net current liabilities</b>		(2,439)	(2,587)
<b>Net liabilities</b>		(2,439)	(2,587)
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(2,441)	(2,589)
<b>Shareholders' funds</b>		(2,439)	(2,587)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Ms Tannis Dodd  
 Director

Approved by the board on 23 August 2011

**New Darien Trading Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2010**

**1 Accounting policies**

***Basis of preparation***

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 and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Going concern***

The company has not traded during the year. During this year the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

***Pensions***

The company does not operate a pension scheme.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>