

COMPANY REGISTRATION NUMBER SC263347

DOUBLE TEE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2010

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DOUBLE TEE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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DOUBLE TEE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Stocks		21,731		-	
Debtors		8,313		1,186	
Cash at bank and in hand		223		9,526	
		<u>30,267</u>		<u>10,712</u>	
CREDITORS: Amounts falling due within one year		<u>8,552</u>		<u>8,289</u>	
NET CURRENT ASSETS			<u>21,715</u>		<u>2,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,715		2,423
CREDITORS: Amounts falling due after more than one year			<u>25,779</u>		<u>1,680</u>
			<u>(4,064)</u>		<u>743</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(4,164)</u>		<u>643</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(4,064)</u>		<u>743</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

DOUBLE TEE LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2010

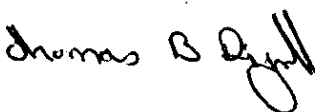
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 24 December 2010, and are signed on their behalf by:



MR T DIGNALL

Company Registration Number: SC263347

DOUBLE TEE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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).

Going Concern

The financial statements have been prepared under the historic cost convention and on the assumption that the company's creditors and directors continue their financial support for the foreseeable future.

The directors believe that the going concern basis continues to be appropriate and accordingly these financial statements do not include any adjustments that would arise should the support of the creditors and directors be withdrawn.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

DOUBLE TEE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. DIRECTORS' LOAN ACCOUNTS

	T Dignall	T Whitaker	
	£	£	£
Balance at 31 March 2009	7,330	(5,650)	1,680
Funds introduced	17,205	6,894	24,099
Balance at 31 March 2010	<u>24,535</u>	<u>1,244</u>	<u>25,779</u>

There are no formal repayment terms and interest is not charged.

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>