

---

**DEBORAH OWEN LIMITED**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

MONDAY



\*L2D4KF2Z\*

LD4

22/07/2013

#76

COMPANIES HOUSE

**DEBORAH OWEN LIMITED**  
**REGISTERED NUMBER: 01009342**

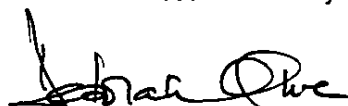
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		4,985		5,865
<b>CURRENT ASSETS</b>					
Debtors		-		10,062	
Cash at bank and in hand		25,383		46,738	
		25,383		56,800	
<b>CREDITORS: amounts falling due within one year</b>		(28,130)		(24,980)	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,747)		31,820
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,238		37,685
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(776)		(931)
<b>NET ASSETS</b>			1,462		36,754
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,362		36,654
<b>SHAREHOLDERS' FUNDS</b>			1,462		36,754

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mrs D Owen  
Director

Date 24/1/13

---

**DEBORAH OWEN LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

---

**1 ACCOUNTING POLICIES**

**1.1 Accounting convention**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover represents amounts invoiced in respect of services provided excluding value added tax

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings                      -      15% reducing balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2012 and 31 December 2012	51,772
<b>Depreciation</b>	
At 1 January 2012	45,907
Charge for the year	880
At 31 December 2012	46,787
<b>Net book value</b>	
At 31 December 2012	4,985
At 31 December 2011	5,865

---

**DEBORAH OWEN LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

---

**3. SHARE CAPITAL**

	2012 £	2011 £
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTORS**

During the year, Mrs D Owen, a director, made an interest free loan to the company. The amount outstanding at the balance sheet date was £7,512 (2011 £5,706).