



DEBORAH OWEN LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

FRIDAY



LD7 *L7BCAUAT* 24
20/05/2011
COMPANIES HOUSE

DEBORAH OWEN LIMITED
REGISTERED NUMBER: 1009342

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		6,900		7,986
CURRENT ASSETS					
Debtors		400		4,236	
Cash at bank and in hand		102,386		151,232	
		<u>102,786</u>		<u>155,468</u>	
CREDITORS amounts falling due within one year		<u>(39,054)</u>		<u>(44,789)</u>	
NET CURRENT ASSETS			63,732		110,679
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,632</u>		<u>118,665</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(1,073)</u>		<u>(1,207)</u>
NET ASSETS			<u>69,559</u>		<u>117,458</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>69,459</u>		<u>117,358</u>
SHAREHOLDERS' FUNDS			<u>69,559</u>		<u>117,458</u>

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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit for the year then ended 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 the 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 12/5/11

DEBORAH OWEN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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

	£
Cost	
At 1 January 2010	51,640
Additions	132
At 31 December 2010	<u>51,772</u>
Depreciation	
At 1 January 2010	43,654
Charge for the year	1,218
At 31 December 2010	<u>44,872</u>
Net book value	
At 31 December 2010	<u>6,900</u>
At 31 December 2009	<u>7,986</u>

3. SHARE CAPITAL

	2010 £	2009 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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 £2,652 (2009 due to the company £3,767). The maximum outstanding during the year was £3,767.