

**Registered Number 06113913**

**Darren Schmidt Limited**

**Abbreviated Accounts**

**31 March 2012**

**Darren Schmidt Limited**

**Registered Number 06113913**

**Company Information**

**Registered Office:**

7 Skelgill Road  
London  
SW15 2EF

Darren Schmidt Limited

Registered Number 06113913

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	506	675
		<u>506</u>	<u>675</u>
<b>Current assets</b>			
Debtors		4,166	4,166
Cash at bank and in hand		12,459	61,109
Total current assets		<u>16,625</u>	<u>65,275</u>
<b>Creditors: amounts falling due within one year</b>		(889)	(47,180)
<b>Net current assets (liabilities)</b>		15,736	18,095
<b>Total assets less current liabilities</b>		<u>16,242</u>	<u>18,770</u>
<b>Total net assets (liabilities)</b>		<u>16,242</u>	<u>18,770</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,142	18,670
<b>Shareholders funds</b>		<u>16,242</u>	<u>18,770</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:

**D Schmidt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2011	-	1,200
At 31 March 2012	-	<u>1,200</u>
<b>Depreciation</b>		
At 01 April 2011		525
Charge for year	-	169
At 31 March 2012	-	<u>694</u>
<b>Net Book Value</b>		
At 31 March 2012		506
At 31 March 2011	-	<u>675</u>

3 **Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary A shares of £1 each	100	100

4 **ULTIMATE CONTROLLING  
PARTY**

The company's ultimate controller is Mr Darren Schmidt by virtue of his 100% class A holding in the company's issued share capital.