

Registered Number 06409868

DARREN ROSS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	18,000
Tangible assets	3	8,159	10,517
		<u>23,159</u>	<u>28,517</u>
Current assets			
Stocks		800	800
Debtors		24,025	19,585
		<u>24,825</u>	<u>20,385</u>
Creditors: amounts falling due within one year		<u>(47,198)</u>	<u>(48,713)</u>
Net current assets (liabilities)		<u>(22,373)</u>	<u>(28,328)</u>
Total assets less current liabilities		<u>786</u>	<u>189</u>
Total net assets (liabilities)		<u>786</u>	<u>189</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		784	187
Shareholders' funds		<u>786</u>	<u>189</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2013

And signed on their behalf by:

D Holgate, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>30,000</u>
Amortisation	
At 29 February 2012	12,000
Charge for the year	3,000
On disposals	-
At 28 February 2013	<u>15,000</u>
Net book values	
At 28 February 2013	<u>15,000</u>
At 28 February 2012	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 29 February 2012	26,227
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>26,227</u>
Depreciation	
At 29 February 2012	15,710
Charge for the year	2,358
On disposals	-
At 28 February 2013	<u>18,068</u>
Net book values	
At 28 February 2013	<u>8,159</u>

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 1072 of the Companies Act 2006.