

Venitt and Greaves Registrars Ltd

Private limited with Share Capital

Company No : **05390116**

Registered Address:

**115 Craven Park Rd
London**

N15 6BL

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Duedil Company Limited

Registered Office : Fairfax House, 15 Fulwood Place, London WC1V 6AY

Registered in : England / Wales

Company No : 06999618

www.duedil.com

Registered Number 05390116

Venitt and Greaves Registrars Ltd

Abbreviated Accounts

31 March 2010

Venitt and Greaves Registrars Ltd

Registered Number 05390116

Company Information

Registered Office:

115 Craven Park Road
Stamford Hill
London
N15 6BL

Reporting Accountants:

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
Stamford Hill
London
N15 6BL

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		116		173
			<u>116</u>		<u>173</u>
Current assets					
Cash at bank and in hand		1,967		2,544	
Total current assets		<u>1,967</u>		<u>2,544</u>	
Creditors: amounts falling due within one year		(5,723)		(3,654)	
Net current assets (liabilities)			(3,756)		(1,110)
Total assets less current liabilities			<u>(3,640)</u>		<u>(937)</u>
Total net assets (liabilities)			<u>(3,640)</u>		<u>(937)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,641)		(938)
Shareholders funds			<u>(3,640)</u>		<u>(937)</u>

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- a. For the year ending 31 March 2010 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 03 December 2010

And signed on their behalf by:

Mrs B Venitt, 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 2010

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2009		<u>858</u>
At 31 March 2010	-	<u>858</u>
Depreciation		
At 01 April 2009		685
Charge for year	-	<u>57</u>
At 31 March 2010	-	<u>742</u>
Net Book Value		
At 31 March 2010		116
At 31 March 2009	-	<u>173</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

