

DARWEN STREET 5 LIMITED

Financial Statements

31 December 2010

Company Number 1714620

WEDNESDAY



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17/08/2011

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COMPANIES HOUSE

DARWEN STREET 5 LIMITED

BALANCE SHEET AT 31 DECEMBER 2010

	Note	2010	2009
		£	£
Creditors: amounts falling due within one year	2	(170,270)	(170,270)
		_____	_____
Net liabilities		<u>(170,270)</u>	<u>(170,270)</u>
Capital and reserves			
Called up share capital	3	70,000	70,000
Profit and loss account		(240,270)	(240,270)
		_____	_____
		<u>(170,270)</u>	<u>(170,270)</u>

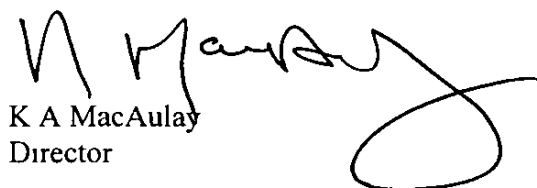
For the financial year ended 31 December 2010, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The notes on page 2 form part of these financial statements


K A MacAulay
Director

8 August 2011

DARWEN STREET 5 LIMITED

NOTES (forming part of the financial statements)

1 Basis of preparation

The company has not traded in the year

2 Creditors: amounts falling due within one year

	2010	2009
	£	£
Amounts due to group companies	170,270	170,270

3 Share Capital

	2010	2009
	£	£
Authorised		
Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	70,000	70,000

4 Ultimate holding company

The ultimate holding company is Dukefield Limited, a company incorporated in Great Britain