

Abbreviated Accounts  
for the year ended 30 November 2012  
for  
Daimyo Limited

TUESDAY



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12/02/2013

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COMPANIES HOUSE

**Daimyo Limited**

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for the year ended 30 November 2012**

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**Daimyo Limited**  
**Company Information**  
**for the year ended 30 November 2012**

**DIRECTOR:** Mr D Ferguson

**SECRETARY:**

**REGISTERED OFFICE:** 1 Pelmark House  
11 Amwell End  
Ware  
Hertfordshire  
SG12 9HP

**REGISTERED NUMBER** 06001423 (England and Wales)

**ACCOUNTANTS:** N Armes & Co Limited  
1 Pelmark House  
11 Amwell End  
Ware  
Hertfordshire  
SG12 9HP

Daimyo Limited

Abbreviated Balance Sheet  
30 November 2012

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	65	40
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,128</u>	<u>863</u>
<b>NET CURRENT LIABILITIES</b>	<u>(1,063)</u>	<u>(823)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(1,063)</u></u>	<u><u>(823)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	<u>(1,064)</u>	<u>(824)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(1,063)</u></u>	<u><u>(823)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

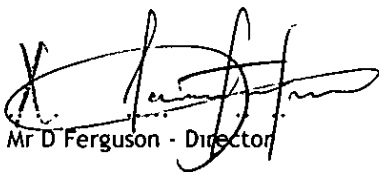
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

X DATE 2ND FEB 2013

and were signed

by

  
Mr D Ferguson - Director

The notes form part of these abbreviated accounts

**Daimyo Limited**

**Notes to the Abbreviated Accounts  
for the year ended 30 November 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)

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**3 RELATED PARTY DISCLOSURES**

At the year end the company owed £535 (2011 £295) to FIT Property Services Ltd, a company in which the director, D Ferguson, has a 100% shareholding