

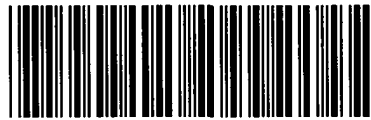
Registration number: 01531840

Deepcourt Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

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COMPANIES HOUSE

Deepcourt Limited
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Deepcourt Limited
(Registration number: 01531840)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1	1
Current assets			
Debtors		215,695	215,409
Cash at bank and in hand		8	92
		215,703	215,501
Creditors: Amounts falling due within one year		(1,810)	(400)
Net current assets		213,893	215,101
Net assets		213,894	215,102
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		213,794	215,002
Shareholders' funds		213,894	215,102

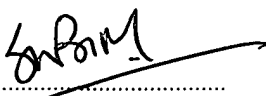
For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 29 October 2015 and signed on its behalf by:


.....
Mr S W Sim
Director

Deepcourt Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Office equipment	20% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	3,914	3,914
At 31 January 2015	3,914	3,914
Depreciation		
At 1 February 2014	3,913	3,913
At 31 January 2015	3,913	3,913
Net book value		
At 31 January 2015	1	1
At 31 January 2014	1	1

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100