

DEEPSALE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

WEDNESDAY



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17/02/2016

#165

COMPANIES HOUSE

REGISTERED NUMBER: 03157280

DEEPSALE LIMITED
BALANCE SHEET
AS AT 31 MAY 2015

	<u>Notes</u>	<u>2015</u> £	<u>2014</u> £
Debtors			
Amounts Falling Due After More Than One Year		113,932	113,932
Creditors			
Amounts Falling Due Within One year	2	(235)	(235)
Total Assets Less Current Liabilities		<u>113,697</u>	<u>113,697</u>
Creditors			
Amounts Falling Due After More Than One Year	3	(114,000)	(114,000)
Net Liabilities		<u>(303)</u>	<u>(303)</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account		(403)	(403)
Shareholders' Funds		<u>(303)</u>	<u>(303)</u>

The Director approved the Financial Statements on 9/6/16

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of Companies Act 2006. No member of the Company has deposited a notice, to obtain an audit of its Financial Statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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 accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.



 D H Griffin

Company Register Number : 03157280

DEEPSALE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

1 Accounting Policies

The Financial Statements have been prepared under the historical cost convention, and in accordance with applicable Accounting and Reporting Standards.

Going Concern

The Director is of the opinion that the Company will not trade at a loss in future years and as no adjustment to the Financial Statements would be required to show the Financial Statements on a break up basis the Director considers the preparation of the Financial Statements on a going concern basis to be appropriate.

2	<u>Creditors - Amounts Falling Due Within One Year</u>	<u>2015</u> £	<u>2014</u> £
	Accruals	235	235
3	<u>Creditors - Amounts Falling Due After More Than One Year</u>	<u>2015</u> £	<u>2014</u> £
	Other Loan	114,000	114,000
4	<u>Called Up Share Capital</u>	<u>2015</u> £	<u>2014</u> £
	Called Up and Fully Paid		
	100 Ordinary Shares of £1 Each	100	100