

**DENTON CONTAINERS (2000)
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2014

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

DENTON CONTAINERS (2000) LIMITED
REGISTERED NUMBER: 03959164

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	<u>Note</u>	2014	2013
FIXED ASSETS			
Tangible assets	2	5,133	6,417
CURRENT ASSETS			
Stocks		15,466	37,281
Debtors		213,538	181,351
Cash at bank		<u>2,158</u>	<u>167</u>
		231,162	218,799
CREDITORS: amounts falling due within one year		<u>(19,576)</u>	<u>(26,271)</u>
NET CURRENT ASSETS		<u>211,586</u>	<u>192,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		216,719	198,945
CREDITORS: amounts falling due after more than one year		<u>(211,609)</u>	<u>(211,609)</u>
NET ASSETS/(LIABILITIES)		£ <u>5,110</u>	£ <u>(12,664)</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>110</u>	<u>(17,664)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		£ <u>5,110</u>	£ <u>(12,664)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 February 2015.

M A Cobb
Director

D R Blundell
Director

The notes on pages 2 to 3 form part of these financial statements.

DENTON CONTAINERS (2000) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1. Accounting policies

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Long-term leasehold property	-	20% straight line basis
Plant and machinery	-	20% reducing balance basis

2. Tangible fixed assets

Cost

At 1 July 2013 and 30 June 2014	<u>110,131</u>
---------------------------------	----------------

Depreciation

At 1 July 2013	103,714
Charge for the year	<u>1,284</u>
At 30 June 2014	<u>104,998</u>

Net book value

At 30 June 2014	£ <u>5,133</u>
At 30 June 2013	£ <u>6,417</u>

3. Share capital

	2014	2013
Allotted, called up and fully paid		
5,000 Ordinary shares shares of £1 each	£ <u>5,000</u>	£ <u>5,000</u>

DENTON CONTAINERS (2000) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

4. Controlling party

Mr D Blundell and Mr M Cobb, directors of the company, have control of the company as a result of controlling, directly or indirectly, 70% of the issued share capital of the company. There is no one controlling party.

Page 3

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 1072 of the Companies Act 2006.