

Register

Company Registration No. 4000687 (England and Wales)

DENHOLM ENTERPRISE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016



DENHOLM ENTERPRISE LIMITED

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DENHOLM ENTERPRISE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		98,980		89,442
Current assets					
Debtors		12,699		14,100	
Cash at bank and in hand		19,108		45,159	
		<u>31,807</u>		<u>59,259</u>	
Creditors: amounts falling due within one year		<u>(1,000)</u>		<u>(950)</u>	
Net current assets			30,807		58,309
Total assets less current liabilities			<u>129,787</u>		<u>147,751</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		119,787		137,751	
Shareholders' funds		<u>129,787</u>		<u>147,751</u>	

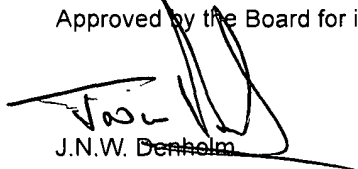
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

Approved by the Board for issue on 10 March 2017


J.N.W. Denholm
Director


J.S. Denholm
Director

Company Registration No. 4000687

DENHOLM ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 July 2015	89,442
Additions	9,538
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At 30 June 2016	98,980
	<hr/>
At 30 June 2015	89,442
	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10,000 Ordinary Shares of £1 each	10,000	10,000
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