

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 16TH MARCH 2005 TO 31ST MARCH 2006
FOR
DEEPDENE ADVISORS LIMITED



DEEPDENE ADVISORS LIMITED

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FOR THE PERIOD 16TH MARCH 2005 TO 31ST MARCH 2006**

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DEEPDENE ADVISORS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 16TH MARCH 2005 TO 31ST MARCH 2006**

DIRECTORS:

H P Orme
J M Orme

SECRETARY:

J M Orme

REGISTERED OFFICE:

1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

REGISTERED NUMBER:

5394451 (England and Wales)

ACCOUNTANTS:

Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

DEEPDENE ADVISORS LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2006

	Notes	£
CURRENT ASSETS		
Cash at bank		6,517
CREDITORS		
Amounts falling due within one year		5,073
NET CURRENT ASSETS		1,444
TOTAL ASSETS LESS CURRENT LIABILITIES		1,444
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		1,442
SHAREHOLDERS' FUNDS		1,444

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



H P Orme - Director



J M Orme - Director

Approved by the Board on 21st June 2006

The notes form part of these abbreviated accounts

DEEPPENE ADVISORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16TH MARCH 2005 TO 31ST MARCH 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - at variable rates on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,590
At 31st March 2006	1,590
DEPRECIATION	
Charge for period	1,590
At 31st March 2006	1,590
NET BOOK VALUE	
At 31st March 2006	-

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
500	Ordinary A	£1	500
500	Ordinary B	£1	500
			1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
			2