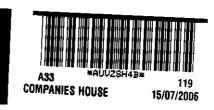
**REGISTERED NUMBER: 5394451 (England and Wales)** 

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

**FOR** 

**DEEPDENE ADVISORS LIMITED** 



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# 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

# 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 Profit and loss account	3	2 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

### 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
<b>DEPRECIATION</b> Charge for period	1,590
At 31st March 2006	1,590
NET BOOK VALUE At 31st March 2006	<u>-</u>

# 3. CALLED UP SHARE CAPITAL

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Auu	horised	•

Class:	Nominal	
	value:	£
Ordinary A	£1	500
Ordinary B	£1	500
		1,000
ed and fully paid:		
Class:	Nominal	
	value:	£
Ordinary A	£1	1
Ordinary B	£1	1
	Ordinary A Ordinary B  ed and fully paid: Class: Ordinary A	Ordinary A £1 Ordinary B £1  ed and fully paid: Class: Nominal value: Ordinary A £1

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