

Registered Number 05692613

DEAL BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 January 2012

DEAL BUSINESS SERVICES LIMITED

Registered Number 05692613

Balance Sheet as at 30 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		71		168
Total fixed assets			71		168
Current assets					
Cash at bank and in hand		771		391	
Total current assets		<u>771</u>		<u>391</u>	
Net current assets			771		391
Total assets less current liabilities			<u>842</u>		<u>559</u>
Total net Assets (liabilities)			842		559
Capital and reserves					
Called up share capital			1		1
Other reserves			558		581
Profit and loss account			<u>283</u>		<u>(23)</u>
Shareholders funds			<u>842</u>		<u>559</u>

- a. For the year ending 30 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:

MR A BASHIR, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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. 1.2 Turnover Turnover represents the total invoice value of sales made during the year. 1.3 Tangible Fixed Assets and Depreciation Depreciation is provided at rates calculated to write off the cost less the residual value of each asset over its expected useful life as follows: Equipment - 25% reducing balance Fixtures & Fitting - 25% reducing balance 1.4 Cash Flow The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement

Turnover

2 Turnover The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 January 2011	1,012
additions	
disposals	
revaluations	
transfers	
At 30 January 2012	<u>1,012</u>
Depreciation	
At 30 January 2011	844
Charge for year	97
on disposals	
At 30 January 2012	<u>941</u>
Net Book Value	
At 30 January 2011	168
At 30 January 2012	<u>71</u>