

Registered Number 05692613

DEAL BUSINESS SERVICES LIMITED

Abbreviated Accounts

30 January 2015

Abbreviated Balance Sheet as at 30 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,080	589
		<u>1,080</u>	<u>589</u>
Current assets			
Cash at bank and in hand		1,642	1,248
		<u>1,642</u>	<u>1,248</u>
Net current assets (liabilities)		<u>1,642</u>	<u>1,248</u>
Total assets less current liabilities		<u>2,722</u>	<u>1,837</u>
Creditors: amounts falling due after more than one year		(5,604)	(3,179)
Total net assets (liabilities)		<u>(2,882)</u>	<u>(1,342)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,883)	(1,343)
Shareholders' funds		<u>(2,882)</u>	<u>(1,342)</u>

- For the year ending 30 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2015

And signed on their behalf by:

Mr. A Bashir, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

2 Turnover

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

Tangible assets depreciation policy

1.3. Tangible fixed assets and Depreciation

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Equipment and machinery: 25% on straight line

Furniture and partition 25% on straight line

2 Tangible fixed assets

	£
Cost	
At 31 January 2014	1,837
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2015	<u>2,687</u>
Depreciation	
At 31 January 2014	1,248
Charge for the year	359
On disposals	-
At 30 January 2015	<u>1,607</u>
Net book values	
At 30 January 2015	<u>1,080</u>
At 30 January 2014	<u>589</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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