

Registered number
05801446

Dennett C Limited

Abbreviated Accounts

30 April 2016

Dennett C Limited**Registered number:** 05801446**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	5,401	3,122
		<u>5,401</u>	<u>3,122</u>
Current assets			
Stocks		-	-
Debtors	3	8,702	-
Cash at bank and in hand		4,624	276
		<u>13,326</u>	<u>276</u>
Creditors: amounts falling due within one year		(8,584)	-
Net current assets		<u>4,742</u>	<u>276</u>
Total assets less current liabilities		<u>10,143</u>	<u>3,398</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		(123)	-
Net assets		<u>10,020</u>	<u>3,398</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		10,019	3,397
Shareholder's funds		<u>10,020</u>	<u>3,398</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Carl Dennett

Director

Approved by the board on 24 October 2016

Dennett C Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2015	5,111
Additions	3,839
Surplus on revaluation	-
Disposals	-
At 30 April 2016	<u>8,950</u>

Depreciation

At 1 May 2015	1,989
Charge for the year	1,560
Surplus on revaluation	-
On disposals	-
At 30 April 2016	<u>3,549</u>

Net book value

At 30 April 2016	5,401
At 30 April 2015	3,122

3 Debtors	2016	2015
	£	£

Debtors include:

Amounts due after more than one year	-	-
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4 Loans	2016	2015
	£	£

Creditors include:

Amounts falling due for payment after more than five years	-	-
Secured bank loans	-	-

5 Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	-	-	-
			1	1
Preference shares	£1 each	-	-	-
			1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	-
B Ordinary shares	£1 each	-	-
			-
Preference shares	£1 each	-	-
			-

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