

**DENOTE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

e-countant Chartered Accountants

Office 3K6, Redwither Tower
Redwither Business Park
Wrexham
LL13 9XT

Denote Limited
Company No. 05844192
Abbreviated Balance Sheet 30 June 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,250		2,500
			1,250		2,500
CURRENT ASSETS					
Debtors		1,129		-	
Cash at bank and in hand		3,916		7,416	
		5,045		7,416	
Creditors: Amounts Falling Due Within One Year		(6,245)		(8,791)	
NET CURRENT ASSETS (LIABILITIES)			(1,200)		(1,375)
TOTAL ASSETS LESS CURRENT LIABILITIES			50		1,125
NET ASSETS			50		1,125
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			(50)		1,025
SHAREHOLDERS' FUNDS			50		1,125

Denote Limited
Company No. 05844192
Abbreviated Balance Sheet (continued) 30 June 2013

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Sevan Aghajanian _____

25/10/2013

Denote Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Straight Line
----------------	-------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2012	5,000
As at 30 June 2013	5,000
Depreciation	
As at 1 July 2012	2,500
Provided during the period	1,250
As at 30 June 2013	3,750
Net Book Value	
As at 30 June 2013	1,250
As at 1 July 2012	2,500

3 . Share Capital

			2013	2012
Allotted, called up and fully paid:	Value	Number	£	£
Ordinary shares	1	100	100	100

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 1072 of the Companies Act 2006.