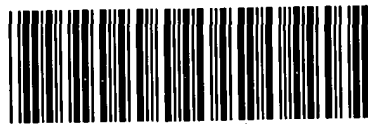


Unaudited Financial Statements for the Year Ended 31 July 2015

for

DENROSE PROJECTS LIMITED

THURSDAY



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COMPANIES HOUSE

DENROSE PROJECTS LIMITED

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for the Year Ended 31 July 2015

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DENROSE PROJECTS LIMITED

Company Information
for the Year Ended 31 July 2015

DIRECTORS:

G L Davies
Mrs J G Davies

SECRETARY:

G L Davies

REGISTERED OFFICE:

The Old Vicarage
Pendoylan
Vale of Glamorgan
CF71 7UJ

REGISTERED NUMBER:

06118469 (England and Wales)

DENROSE PROJECTS LIMITED (REGISTERED NUMBER: 06118469)

Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Stocks		406,731	406,731
Debtors		199	199
		<u>406,930</u>	<u>406,930</u>
CREDITORS			
Amounts falling due within one year		2,185	2,185
		<u>404,745</u>	<u>404,745</u>
NET CURRENT ASSETS			
		<u>404,745</u>	<u>404,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		404,745	404,745
CREDITORS			
Amounts falling due after more than one year		417,997	417,997
		<u>(13,252)</u>	<u>(13,252)</u>
NET LIABILITIES			
		<u>(13,252)</u>	<u>(13,252)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(13,352)</u>	<u>(13,352)</u>
SHAREHOLDERS' FUNDS		<u>(13,252)</u>	<u>(13,252)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2015.

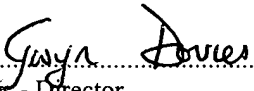
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14.4.16 and were signed on its behalf by:


.....
G L Davies - Director

The notes form part of these abbreviated accounts

DENROSE PROJECTS LIMITED

Notes to the Financial Statements **for the Year Ended 31 July 2015**

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 April 2008).

The company was dormant throughout the current year and previous year.

Stocks

Stocks are valued at the lower of cost and net realisable value.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>