

DENNY FINANCE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

TUESDAY



A10 *A4JVMK2Q* 10/11/2015 #117
COMPANIES HOUSE

DENNY FINANCE LIMITED

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The following pages do not form part of the statutory financial statements:

DENNY FINANCE LIMITED
REGISTERED NUMBER: 06349771

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015


	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		328,310		224,331	
Cash at bank		101,584		202,161	
		<u>429,894</u>		<u>426,492</u>	
CREDITORS: amounts falling due within one year		<u>(220,379)</u>		<u>(219,800)</u>	
NET CURRENT ASSETS			<u>209,515</u>		<u>206,692</u>
NET ASSETS/(LIABILITIES)			<u>209,515</u>		<u>206,692</u>
CAPITAL AND RESERVES					
Called up share capital	2		201,000		201,000
Profit and loss account			8,515		5,692
SHAREHOLDERS' FUNDS			<u>209,515</u>		<u>206,692</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 October 2015.

Mrs C A Knights
Director



The notes on page 2 form part of these financial statements.

DENNY FINANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
201,000 Ordinary shares of £1 each	201,000	201,000