

Company Registration No 06519313 (England and Wales)

**DEERCHESS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

WEDNESDAY



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COMPANIES HOUSE

# DEERCHESS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 Eur	Eur	2010 Eur	Eur
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Cash at bank and in hand		1,307		1,307	
<b>Creditors, amounts falling due within one year</b>		<u>(3,012)</u>		<u>(3,012)</u>	
<b>Net current liabilities</b>			<u>(1,705)</u>		<u>(1,705)</u>
<b>Total assets less current liabilities</b>			<u><u>(1,704)</u></u>		<u><u>(1,704)</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,307		1,307
Profit and loss account			<u>(3,011)</u>		<u>(3,011)</u>
<b>Shareholders' funds</b>			<u><u>(1,704)</u></u>		<u><u>(1,704)</u></u>

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on

18 OCT 2011

 For and on behalf of  
CITY DIRECTORS LIMITED  
City Directors Limited  
Director

Company Registration No. 06519313

# **DEERCHESS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 28 FEBRUARY 2011***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

The financial statements are prepared on the going concern basis, which assumes that the company will be in operational existence for the foreseeable future. This depends upon continued support of the shareholders and the creditors. The financial statements do not include adjustments that would result if such support is withdrawn.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

#### **1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.5 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

# DEERCHESS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2011

### 2 Fixed assets

	Investments Eur
<b>Cost</b>	
At 1 March 2010 & at 28 February 2011	3,012
<b>Depreciation</b>	
At 1 March 2010 & at 28 February 2011	3,011
<b>Net book value</b>	
At 28 February 2011	1
At 28 February 2010	1

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Bluemouth Landscape SL	Spain	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Capital and reserves 2010 Eur	Profit/(loss) for the year 2010 Eur
<b>Principal activity</b>		
Bluemouth Landscape SL	(17,670)	(3,212)

The financial statements of the subsidiary are made up to 31 December 2010

### 3 Share capital

	2011 Eur	2010 Eur
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,307	1,307