

Company Registration No. 07021552 (England and Wales)

DEINONYCHUS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DEINONYCHUS LIMITED

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DEINONYCHUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		10,708		4,132
Current assets					
Debtors		1,479		45,355	
Cash at bank and in hand		50,157		53,431	
		<u>51,636</u>		<u>98,786</u>	
Creditors: amounts falling due within one year		<u>(4,281)</u>		<u>(29,334)</u>	
Net current assets			47,355		69,452
Total assets less current liabilities			58,063		73,584
Provisions for liabilities			(2,141)		(827)
			<u>55,922</u>		<u>72,757</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			55,822		72,657
Shareholder's funds			<u>55,922</u>		<u>72,757</u>

For the financial year ended 30 September 2015 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 May 2016

Mr Matthew Painter
Director

Company Registration No. 07021552

DEINONYCHUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line basis
Fixtures, fittings & equipment	25% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	21,917
Additions	12,378
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At 30 September 2015	34,295
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Depreciation	
At 1 October 2014	17,785
Charge for the year	5,802
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At 30 September 2015	23,587
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Net book value	
At 30 September 2015	10,708
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At 30 September 2014	4,132
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DEINONYCHUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 **Ultimate parent company**

The ultimate controlling party is Matthew Painter.

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.