

**Registered Number 07021552**

**DEINONYCHUS LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,944	6,340
		<u>5,944</u>	<u>6,340</u>
<b>Current assets</b>			
Debtors		6,935	4,090
Cash at bank and in hand		43,873	103,232
		<u>50,808</u>	<u>107,322</u>
<b>Creditors: amounts falling due within one year</b>		(7,548)	(41,552)
<b>Net current assets (liabilities)</b>		<u>43,260</u>	<u>65,770</u>
<b>Total assets less current liabilities</b>		<u>49,204</u>	<u>72,110</u>
<b>Provisions for liabilities</b>		(1,189)	(1,268)
<b>Total net assets (liabilities)</b>		<u>48,015</u>	<u>70,842</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		47,915	70,742
<b>Shareholders' funds</b>		<u>48,015</u>	<u>70,842</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 June 2014

And signed on their behalf by:  
**Matthew Painter, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts****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).

**Turnover policy**

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.

**Tangible assets depreciation policy**

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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	15,934
Additions	4,783
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>20,717</u>
<b>Depreciation</b>	

At 1 October 2012	9,594
Charge for the year	5,179
On disposals	-
At 30 September 2013	<u>14,773</u>
<b>Net book values</b>	
At 30 September 2013	<u>5,944</u>
At 30 September 2012	<u>6,340</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	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.