Company Registration No. 07021552 (England and Wales)

DEINONYCHUS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

DEINONYCHUS LIMITED

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DEINONYCHUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	**2**		4,132		5,944
Current assets					
Debtors		45,355		6,935	
Cash at bank and in hand		53,431		43,873	
		98,786		50,808	
Creditors: amounts falling due within one year		(29,334)		(7,548)	
Net current assets			69,452		43,260
Total assets less current liabilities			73,584		49,204
Provisions for liabilities			(827)		(1,189)
			72,757		48,015
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			72,657		47,915
Shareholder's funds			72,757		48,015

For the financial year ended 30 September 2014 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 30 June 2015

Matthew Painter
Director

Company Registration No. 07021552

DEINONYCHUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 2013	20,717
Additions	1,200
At 30 September 2014	21,917
Depreciation	
At 1 October 2013	14,773
Charge for the year	3,012
At 30 September 2014	17,785
Net book value	
At 30 September 2014	4,132
At 30 September 2013	5,944

DEINONYCHUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

3	**Share capital**	**2014**	**2013**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

4 Ultimate parent company

The ultimate controlling party is Matthew Painter.