

**Registered Number 08024681**

**Denham Sealants Limited**

**Abbreviated Accounts**

**31 March 2016**

## Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		1,523	2,030
		<u>1,523</u>	<u>2,030</u>
<b>Current assets</b>			
Debtors		12,649	9,991
Cash at bank and in hand		456	355
Total current assets		<u>13,105</u>	<u>10,346</u>
<b>Creditors: amounts falling due within one year</b>		(16,882)	(10,885)
<b>Net current assets (liabilities)</b>		(3,777)	(539)
<b>Total assets less current liabilities</b>		<u>(2,254)</u>	<u>1,491</u>
<b>Total net assets (liabilities)</b>		<u>(2,254)</u>	<u>1,491</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(2,354)	1,391

**Shareholders funds**

(2,254)

1,491

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2016

And signed on their behalf by:

**Mr S N Denham, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2016

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings                      25% reducing balance

**2 Fixed Assets**

	Tangible Assets	Total
	£	£
<b>Cost or valuation</b>		
At 01 April 2015	4,812	4,812
At 31 March 2016	<u>4,812</u>	<u>4,812</u>
<b>Depreciation</b>		
At 01 April 2015	2,782	2,782
Charge for year	<u>507</u>	<u>507</u>
At 31 March 2016	<u>3,289</u>	<u>3,289</u>
<b>Net Book Value</b>		
At 31 March 2016	1,523	1,523
At 31 March 2015	<u>2,030</u>	<u>2,030</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100