

**Registered Number 08213399**

**DEEL TECHNICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	16,000	18,000
Tangible assets	3	15,794	25,223
		<u>31,794</u>	<u>43,223</u>
<b>Current assets</b>			
Stocks		400	400
Debtors		9,490	14,152
Cash at bank and in hand		40,951	1,386
		<u>50,841</u>	<u>15,938</u>
<b>Creditors: amounts falling due within one year</b>		(26,204)	(10,478)
<b>Net current assets (liabilities)</b>		<u>24,637</u>	<u>5,460</u>
<b>Total assets less current liabilities</b>		<u>56,431</u>	<u>48,683</u>
<b>Creditors: amounts falling due after more than one year</b>		(30,641)	(21,138)
<b>Total net assets (liabilities)</b>		<u>25,790</u>	<u>27,545</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		25,788	27,543
<b>Shareholders' funds</b>		<u>25,790</u>	<u>27,545</u>

- For the year ending 30 September 2014 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 15 January 2015

And signed on their behalf by:

**Elliot Shave, Director**

**Dean Brockhurst, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoices sales of goods excluding VAT.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>20,000</u>
<b>Amortisation</b>	
At 1 October 2013	2,000
Charge for the year	2,000
On disposals	-
At 30 September 2014	<u>4,000</u>
<b>Net book values</b>	
At 30 September 2014	<u>16,000</u>
At 30 September 2013	<u>18,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	33,631
Additions	-
Disposals	(5,552)
Revaluations	-
Transfers	-
At 30 September 2014	<u>28,079</u>
<b>Depreciation</b>	
At 1 October 2013	8,408
Charge for the year	5,265
On disposals	<u>(1,388)</u>

At 30 September 2014	<u>12,285</u>
<b>Net book values</b>	
At 30 September 2014	<u>15,794</u>
At 30 September 2013	<u>25,223</u>

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