

Registered Number 08461641

DIFFERENTIUS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	19,200	21,600
Tangible assets	3	562	750
		<u>19,762</u>	<u>22,350</u>
Current assets			
Debtors		8,101	16,124
Cash at bank and in hand		80,070	32,995
		<u>88,171</u>	<u>49,119</u>
Creditors: amounts falling due within one year		<u>(55,101)</u>	<u>(45,908)</u>
Net current assets (liabilities)		<u>33,070</u>	<u>3,211</u>
Total assets less current liabilities		<u>52,832</u>	<u>25,561</u>
Total net assets (liabilities)		<u>52,832</u>	<u>25,561</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		52,732	25,461
Shareholders' funds		<u>52,832</u>	<u>25,561</u>

- For the year ending 30 April 2015 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 20 January 2016

And signed on their behalf by:
Mrs Karen Shaw, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation for fixtures, fittings and equipment is calculated on a 25% reducing balance basis.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>24,000</u>
Amortisation	
At 1 May 2014	2,400
Charge for the year	2,400
On disposals	-
At 30 April 2015	<u>4,800</u>
Net book values	
At 30 April 2015	<u>19,200</u>
At 30 April 2014	<u>21,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,000</u>
Depreciation	
At 1 May 2014	250

Charge for the year	188
On disposals	-
At 30 April 2015	<u>438</u>
Net book values	
At 30 April 2015	<u>562</u>
At 30 April 2014	<u>750</u>

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