

Registered Number 09088980

DEYN'S DELI LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

| | Notes | 2015 £ |
|---|-------|----------------|
| Fixed assets | | |
| Tangible assets | 2 | 7,632 |
| | | <u>7,632</u> |
| Current assets | | |
| Stocks | | 700 |
| Cash at bank and in hand | | 1,882 |
| | | <u>2,582</u> |
| Creditors: amounts falling due within one year | | <u>(9,895)</u> |
| Net current assets (liabilities) | | <u>(7,313)</u> |
| Total assets less current liabilities | | <u>319</u> |
| Provisions for liabilities | | <u>(119)</u> |
| Total net assets (liabilities) | | <u>200</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 100 |
| Shareholders' funds | | <u>200</u> |

- For the year ending 30 June 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 14 March 2016

And signed on their behalf by:

Mrs Elizabeth Middlemiss, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015)

Turnover policy

Represents value of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Plant and Machinery 20% reducing balance

Valuation information and policy

Stock is valued at lower of cost and net realisable value

Other accounting policies

Full provision for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when timing differences will reverse.

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| Additions | 9,541 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2015 | <u>9,541</u> |
| Depreciation | |
| Charge for the year | 1,909 |
| On disposals | - |
| At 30 June 2015 | <u>1,909</u> |
| Net book values | |
| At 30 June 2015 | <u><u>7,632</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | |
|--------------------------------|------|
| | 2015 |
| | £ |
| 100 Ordinary shares of £1 each | 100 |

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