

Registered Number 09088980

DEYN'S DELI LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,796	7,632
		<u>10,796</u>	<u>7,632</u>
Current assets			
Stocks		831	700
Cash at bank and in hand		836	1,882
		<u>1,667</u>	<u>2,582</u>
Creditors: amounts falling due within one year		<u>(9,343)</u>	<u>(9,895)</u>
Net current assets (liabilities)		<u>(7,676)</u>	<u>(7,313)</u>
Total assets less current liabilities		<u>3,120</u>	<u>319</u>
Provisions for liabilities		<u>(679)</u>	<u>(119)</u>
Total net assets (liabilities)		<u>2,441</u>	<u>200</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,341	100
Shareholders' funds		<u>2,441</u>	<u>200</u>

- For the year ending 30 June 2016 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 27 March 2017

And signed on their behalf by:

Mrs Elizabeth Middlemiss, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Represents the 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 valued at the 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	
At 1 July 2015	9,541
Additions	5,864
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>15,405</u>
Depreciation	
At 1 July 2015	1,909
Charge for the year	2,700
On disposals	-
At 30 June 2016	<u>4,609</u>
Net book values	
At 30 June 2016	<u><u>10,796</u></u>
At 30 June 2015	<u><u>7,632</u></u>

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the Companies Act 2006.