

**REGISTERED NUMBER: 09234330 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**FOR**

**DESERT ROSE 1994 LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DESERT ROSE 1994 LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 30 September 2016**

**DIRECTOR:** Miss L Anand

**REGISTERED OFFICE:** Suite 9  
Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**REGISTERED NUMBER:** 09234330 (England and Wales)

**ACCOUNTANTS:** Accountancy Solutions (UK) Limited  
Chartered Certified Accountants  
& Statutory Auditors  
Suite 9  
Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**DESERT ROSE 1994 LIMITED (REGISTERED NUMBER: 09234330)**

**ABBREVIATED BALANCE SHEET  
30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		939
<b>CURRENT ASSETS</b>					
Cash at bank		-		17,407	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>939</u>		<u>10,436</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(939)</u>		<u>6,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(939)</u>		<u>7,910</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1,039)</u>		<u>7,810</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(939)</u>		<u>7,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2017 and were signed by:

Miss L Anand - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 September 2016

1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2015	959
Disposals	(939)
At 30 September 2016	<u>20</u>
<b>DEPRECIATION</b>	
At 1 October 2015	
and 30 September 2016	<u>20</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	-
At 30 September 2015	<u><u>939</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.