

Registered Number NI046804

DEANE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	955,012
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>955,012</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(955,012)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(200)	(200)
Shareholders' funds		<u>0</u>	<u>0</u>

- For the year ending 31 August 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 22 May 2017

And signed on their behalf by:

Mr George Deane, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Plant and Machinery - 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	6,950
Additions	-
Disposals	(6,950)
Revaluations	-
Transfers	-
At 31 August 2016	<u>0</u>
Depreciation	
At 1 September 2015	6,950
Charge for the year	-
On disposals	(6,950)
At 31 August 2016	<u>0</u>
Net book values	
At 31 August 2016	<u>0</u>
At 31 August 2015	<u>0</u>

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