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**DEBORAH OWEN LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 29 FEBRUARY 2016**

THURSDAY



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28/04/2016

#350

COMPANIES HOUSE

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**DEBORAH OWEN LIMITED**  
**REGISTERED NUMBER: 01009342**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 29 FEBRUARY 2016**

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	Note	£	29 February 2016 £	£	31 December 2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		-		3,601
<b>CURRENT ASSETS</b>					
Debtors		176		723	
Cash at bank		6,322		5,133	
		<u>6,498</u>		<u>5,856</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(54,816)</u>		<u>(47,556)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(48,318)</u>		<u>(41,700)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(48,318)</u>		<u>(38,099)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(48,418)</u>		<u>(38,199)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(48,318)</u>		<u>(38,099)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mrs D Owen  
Director

Date: 5<sup>th</sup> APRIL 2016

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**DEBORAH OWEN LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 29 FEBRUARY 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company ceased trading on 29 February 2016. The director, Mrs D Owen, has confirmed her intention to discharge any remaining liabilities that remain at this date. On this basis the directors consider it appropriate to prepare the financial statements on the break-up basis.

**1.2 Turnover**

Turnover represents amounts invoiced in respect of services provided excluding value added tax.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Other fixed assets                      -      15% reducing balance

**1.4 Comparative Information**

The comparative information is for the 12 month period ended 31 December 2014.

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2015	51,772
Disposals	(51,772)
At 29 February 2016	-
<b>Depreciation</b>	
At 1 January 2015	48,171
Charge for the period	3,601
On disposals	(51,772)
At 29 February 2016	-
<b>Net book value</b>	
At 29 February 2016	-
At 31 December 2014	3,601

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DEBORAH OWEN LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 29 FEBRUARY 2016

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3. SHARE CAPITAL

	29 February 2016 £	31 December 2014 £
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100