

**DEANE COMPUTER SERVICES LIMITED**

**Company Registration Number:  
02047354 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **DEANE COMPUTER SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Balance sheet**

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# DEANE COMPUTER SERVICES LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	283	377
<b>Total fixed assets:</b>		<u>283</u>	<u>377</u>
<b>Current assets</b>			
Debtors:		2,160	2,700
Cash at bank and in hand:		149,186	128,597
<b>Total current assets:</b>		<u>151,346</u>	<u>131,297</u>
Creditors: amounts falling due within one year:		(61,312)	(47,111)
<b>Net current assets (liabilities):</b>		<u>90,034</u>	<u>84,186</u>
Total assets less current liabilities:		90,317	84,563
<b>Total net assets (liabilities):</b>		<u>90,317</u>	<u>84,563</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		90,217	84,463
<b>Shareholders funds:</b>		<u>90,317</u>	<u>84,563</u>

The notes form part of these financial statements

# **DEANE COMPUTER SERVICES LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 May 2018  
and signed on behalf of the board by:**

Name: G F Deane  
Status: Director

The notes form part of these financial statements

# **DEANE COMPUTER SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances.

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets held for the company's own use are stated at cost less accumulated depreciation and accumulated impairment losses. 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 a reducing balance basis at a rate of 25% per annum.

# **DEANE COMPUTER SERVICES LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	2	2

# DEANE COMPUTER SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2017	2,492
At 31 March 2018	<u>2,492</u>
<b>Depreciation</b>	
At 01 April 2017	2,115
Charge for year	94
At 31 March 2018	<u>2,209</u>
<b>Net book value</b>	
At 31 March 2018	<u>283</u>
At 31 March 2017	<u>377</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.