Registered Number 05708829

DEANFIELD SOLUTIONS LTD

Abbreviated Accounts

30 September 2011

DEANFIELD SOLUTIONS LTD **Registered Number 05708829**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		930,187			
Cash at bank and in hand		1,101,663		100	
Total current assets		2,031,850		100	
Creditors: amounts falling due within one year		(554,494)			
Net current assets			1,477,356		100
Total assets less current liabilities			1,477,356		100
Total net Assets (liabilities)			1,477,356		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,477,256		
Shareholders funds			1,477,356		100

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
S Pecoraro, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the provision of intermediary services to organisations seeking funding. Income is derived from services carried out worldwide as follows : UK Nil Within the EU 39% Non EU 61%

2 **Related party disclosures**

The director has a loan account with the company. The amount outstanding at the year end was £930187 and is included within Debtors on the Balance Sheet. (Nil, 2010)