

**Registered Number 05708829**

**DEANFIELD SOLUTIONS LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		1,537,235	930,187
Cash at bank and in hand		259,846	1,101,663
		<u>1,797,081</u>	<u>2,031,850</u>
<b>Creditors: amounts falling due within one year</b>		(542,509)	(549,299)
<b>Net current assets (liabilities)</b>		<u>1,254,572</u>	<u>1,482,551</u>
<b>Total assets less current liabilities</b>		<u>1,254,572</u>	<u>1,482,551</u>
<b>Total net assets (liabilities)</b>		<u>1,254,572</u>	<u>1,482,551</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		1,254,472	1,482,451
<b>Shareholders' funds</b>		<u>1,254,572</u>	<u>1,482,551</u>

- For the year ending 30 September 2012 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 21 June 2013

And signed on their behalf by:

**S Pecoraro, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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 100%

Non EU NIL

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

**3 Transactions with directors**

The director has a loan account with the company. The amount outstanding as at 30th September 2012 was £1536557 and is included within Debtors on the Balance Sheet (£930187 - 2011).

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