

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Depth Design Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTORS:**

Mrs B Chalmers  
Mrs T Thomson  
A M Thomson

**REGISTERED OFFICE:**

21 Parbroath Road  
Glenrothes  
Fife  
KY7 4TH

**REGISTERED NUMBER:**

SC450927 (Scotland)

**ACCOUNTANTS:**

Eagle Consulting  
15a Harbour Road  
Inverness  
INVERNESS-SHIRE  
IV1 1SY

Abbreviated Balance Sheet  
31 May 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	753	-
<b>CURRENT ASSETS</b>			
Debtors		-	30
Cash at bank		<u>3,027</u>	<u>-</u>
		3,027	30
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(5,430)</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,403)</u>	<u>30</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,650)</u>	<u>30</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30	30
Profit and loss account		<u>(1,680)</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,650)</u>	<u>30</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 February 2016 and were signed on its behalf by:

Mrs B Chalmers - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc                      - 33% straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	797
At 31 May 2015	<u>797</u>
<b>DEPRECIATION</b>	
Charge for year	44
At 31 May 2015	<u>44</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>753</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
30	Ordinary	1.00	<u>30</u>	<u>30</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.