

DENOTED PROFESSIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET **31 MARCH 2015**

07697812

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	605	807
CURRENT ASSETS			
Debtors		2,640	2,047
Cash at bank		3,340	4,380
		<u>5,980</u>	<u>6,427</u>
CREDITORS			
Amounts falling due within one year		<u>2,757</u>	<u>4,633</u>
NET CURRENT ASSETS		<u>3,223</u>	<u>1,794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,828</u>	<u>2,601</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,826</u>	<u>2,599</u>
SHAREHOLDERS' FUNDS		<u>3,828</u>	<u>2,601</u>

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

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

The directors acknowledge their responsibilities for:

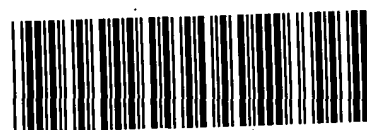
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 and were signed on its behalf by:

Mrs M Marchi - Director

TUESDAY



A18

A4LB2VMX

01/12/2015

#342

COMPANIES HOUSE

The notes form part of these abbreviated accounts

DENOTED PROFESSIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 the net value of services supplied during the year.

Tangible fixed assets

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

Office equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>1,559</u>
DEPRECIATION	
At 1 April 2014	752
Charge for year	<u>202</u>
At 31 March 2015	<u>954</u>
NET BOOK VALUE	
At 31 March 2015	<u>605</u>
At 31 March 2014	<u>807</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>