07697812

DENOTED PROFESSIONAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2015

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

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:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 26/9/15 and were signed on its behalf by:

Mrs M Marchi - Director

TUESDAY
A4LB2VMX
A18 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	**1,559**
DEPRECIATION	
At 1 April 2014	**752**
Charge for year	**202**
At 31 March 2015	**954**
NET BOOK VALUE	
At 31 March 2015	**605**
At 31 March 2014	807

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
2	Ordinary	1	**2**	2