

Registered number: 05495542

Denton Site Services Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
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Denton Site Services Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

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~~The company's registered number is 05495542~~

Denton Site Services Limited

Registered Number: 05495542

BALANCE SHEET AT 30/06/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,135	1,245

CURRENT ASSETS

Debtors (amounts falling due within one year)	3	10,363	5,654
Cash at bank and in hand		<u>73,753</u>	<u>68,452</u>
		84,116	74,106
CREDITORS: Amounts falling due within one year		<u>19,489</u>	<u>17,305</u>
NET CURRENT ASSETS		64,627	56,801
TOTAL ASSETS LESS CURRENT LIABILITIES		65,762	58,046
CREDITORS: Amounts falling due after more than one year	4	17,319	19,619
NET ASSETS		<u>48,443</u>	<u>38,427</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>47,443</u>	<u>37,427</u>
SHAREHOLDERS' FUNDS		<u>48,443</u>	<u>38,427</u>

For the year ending 30/06/2015 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 01/12/2015 and signed on their behalf by

A J Denton

Director

Denton Site Services Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/07/2014	2,102	2,102
Additions	<u>269</u>	<u>269</u>
At 30/06/2015	<u>2,371</u>	<u>2,371</u>
Depreciation		
At 01/07/2014	857	857
For the year	<u>379</u>	<u>379</u>
At 30/06/2015	<u>1,236</u>	<u>1,236</u>
Net Book Amounts		
At 30/06/2015	<u>1,135</u>	<u>1,135</u>
At 30/06/2014	<u>1,245</u>	<u>1,245</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	<u>10,363</u>	<u>5,654</u>
	<u>10,363</u>	<u>5,654</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2015 £	2014 £
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Other creditors	<u>17,319</u>	<u>19,619</u>
	<u>17,319</u>	<u>19,619</u>

Denton Site Services Limited

5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</u>

6. TRANSACTIONS WITH DIRECTORS

Dividends of £40,000 were paid to the director and persons associated with the director during the year.

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.