

Registered Number 02569729

DENSURE LIMITED

Abbreviated Accounts

30 May 2016

Abbreviated Balance Sheet as at 30 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		274	19
		<u>274</u>	<u>19</u>
Creditors: amounts falling due within one year		(35,072)	(38,392)
Net current assets (liabilities)		<u>(34,798)</u>	<u>(38,373)</u>
Total assets less current liabilities		<u>(34,798)</u>	<u>(38,373)</u>
Total net assets (liabilities)		<u>(34,798)</u>	<u>(38,373)</u>
Capital and reserves			
Called up share capital	2	66,650	66,650
Share premium account		3,462	3,462
Profit and loss account		(104,910)	(108,485)
Shareholders' funds		<u>(34,798)</u>	<u>(38,373)</u>

- For the year ending 30 May 2016 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 27 February 2017

And signed on their behalf by:

R L Shah, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,333,000 Ordinary shares of £0.05 each	66,650	66,650

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.