

**Abbreviated Accounts for the Year Ended 31 October 2013**

**for**

**Denbond Limited**

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**for the Year Ended 31 October 2013**

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**Denbond Limited**  
**Company Information**  
**for the Year Ended 31 October 2013**

**DIRECTOR:** Mr J D Harrison

**SECRETARY:** Ms S Harrison

**REGISTERED OFFICE:** 25 Blossom Street  
York  
North Yorkshire  
YO24 1AQ

**REGISTERED NUMBER:** 06972136 (England and Wales)

**ACCOUNTANTS:** 360 Accountants Limited  
Melton Court  
Gibson Lane  
Melton  
Hull  
East Yorkshire  
HU14 3HH

**Denbond Limited (Registered number: 06972136)**

**Abbreviated Balance Sheet**  
**31 October 2013**

	Notes	31/10/13 £	£	31/10/12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>1,173,040</b>		1,289,540
Tangible assets	3		<b>45,517</b>		45,142
			<b>1,218,557</b>		1,334,682
<b>CURRENT ASSETS</b>					
Debtors		<b>6,395</b>		5,605	
Cash at bank and in hand		<b>171,255</b>		176,281	
		<b>177,650</b>		181,886	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>460,877</b>		453,411	
<b>NET CURRENT LIABILITIES</b>			<b>(283,227)</b>		(271,525)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>935,330</b>		1,063,157
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<b>702,380</b>		845,238
<b>NET ASSETS</b>			<b>232,950</b>		217,919
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>1,000</b>		1,000
Profit and loss account			<b>231,950</b>		216,919
<b>SHAREHOLDERS' FUNDS</b>			<b>232,950</b>		217,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

**Denbond Limited (Registered number: 06972136)**

**Abbreviated Balance Sheet - continued**  
**31 October 2013**

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 director on 6 May 2014 and were signed by:

Mr J D Harrison - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2013**

**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 sales less costs deducted at source for private practise fees.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<u>1,439,998</u>
<b>AMORTISATION</b>	
At 1 November 2012	<u>150,458</u>
Amortisation for year	<u>116,500</u>
At 31 October 2013	<u>266,958</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>1,173,040</u>
At 31 October 2012	<u>1,289,540</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	48,900
Additions	<u>9,306</u>
At 31 October 2013	<u>58,206</u>
<b>DEPRECIATION</b>	
At 1 November 2012	3,758
Charge for year	<u>8,931</u>
At 31 October 2013	<u>12,689</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>45,517</u>
At 31 October 2012	<u>45,142</u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>31/10/13</b>	31/10/12
	<b>£</b>	£
Repayable by instalments	<u>130,952</u>	<u>273,810</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31/10/13</b>	31/10/12
			<b>£</b>	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**6. ULTIMATE CONTROLLING PARTY**

In the opinion of the directors the ultimate controlling party was Mr J Harrison.

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.