

**DEAZEI CARE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

MIDFORD ACCOUNTANTS LTD

3 Gower Street
London
WC1E 6HA

DEAZEI CARE LTD
Company No. 07735754
Abbreviated Balance Sheet 31 August 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	8,694		3,899	
Cash at bank and in hand		4,863		240	
		<u>13,557</u>		<u>4,139</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>13,557</u>		<u>4,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,557</u>		<u>4,139</u>
NET ASSETS			<u>13,557</u>		<u>4,139</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>13,556</u>		<u>4,138</u>
SHAREHOLDERS' FUNDS			<u>13,557</u>		<u>4,139</u>

DEAZEI CARE LTD
Company No. 07735754
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Mai Hayek

31/01/2017

DEAZEI CARE LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors

Debtors include an amount of £ 8,694 (2014 - £ -) falling due after more than one year.

3. Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1

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.