

**Registered Number 04827756**

**DEEPCBLUE Limited**

**Abbreviated Accounts**

**31 July 2010**

DEEPCBLUE Limited

Registered Number 04827756

### Company Information

**Registered Office:**

Old Mill

32 Mill Lane

**Frampton Cotterell**

Bristol

South Glos.

BS36 2AA

**Reporting Accountants:**

**Keller & Co**

367b Church Road

**Frampton Cotterell**

Bristol

BS36 2AQ

DEEPCBLUE Limited

Registered Number 04827756

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,645	2,296
		<u>2,645</u>	<u>2,296</u>
<b>Current assets</b>			
Debtors		24,814	34,759
Cash at bank and in hand		9,627	23,767
Total current assets		<u>34,441</u>	<u>58,526</u>
<b>Creditors: amounts falling due within one year</b>		(24,123)	(32,042)
<b>Net current assets (liabilities)</b>		10,318	26,484
<b>Total assets less current liabilities</b>		<u>12,963</u>	<u>28,780</u>
<b>Total net assets (liabilities)</b>		<u>12,963</u>	<u>28,780</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,961	28,778
<b>Shareholders funds</b>		<u>12,963</u>	<u>28,780</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2011

And signed on their behalf by:

**C N Downing, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% <b>on reducing balance</b>
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 August 2009		12,502
Additions	-	<u>1,086</u>
At 31 July 2010	-	<u>13,588</u>
<b>Depreciation</b>		
At 01 August 2009		10,206
Charge for year	-	<u>737</u>
<b>At 31 July 2010</b>	-	<u>10,943</u>
<b>Net Book Value</b>		
At 31 July 2010		2,645
At 31 July 2009	-	<u>2,296</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each	2	2
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