

REGISTERED NUMBER: 09290392 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Deajae Limited

WEDNESDAY



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26/07/2017

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COMPANIES HOUSE

Deajae Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Deajae Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR:

D Abuel

REGISTERED OFFICE:

23 Penny Black Lane
Basingstoke
Hampshire
RG24 9TG

REGISTERED NUMBER:

09290392 (England and Wales)

Deajae Limited (Registered number: 09290392)

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		474		632
CURRENT ASSETS					
Debtors		2,832		1,743	
Cash at bank		2,703		3,517	
		<u>5,535</u>		<u>5,260</u>	
CREDITORS					
Amounts falling due within one year		<u>267</u>		<u>1,112</u>	
NET CURRENT ASSETS			<u>5,268</u>		<u>4,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,742</u>		<u>4,780</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,741</u>		<u>4,779</u>
SHAREHOLDERS' FUNDS			<u>5,742</u>		<u>4,780</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 24/07/2015 and were signed by:



.....
D Abuel - Director

The notes form part of these abbreviated accounts

Deajae Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	
and 31 October 2016	843
DEPRECIATION	
At 1 November 2015	211
Charge for year	158
At 31 October 2016	369
NET BOOK VALUE	
At 31 October 2016	474
At 31 October 2015	632

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary	£1	1	1