DEPUTY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY

A55 07/10/2008 COMPANIES HOUSE

40

DEPUTY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DEPUTY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	••	•			
		200	7	20	06
	Notes	CHF	CHF	CHF	CHF
Current assets					
Cash at bank and in hand		1,821		6,463	
Creditors, amounts falling due within					
one year		(31,424)		(37,596)	
Total assets less current liabilities			(29,603)		(31,133)
Capital and reserves					
Called up share capital	2		2,431		2,431
Profit and loss account			(32,034)		(33,564)
Shareholders' funds			(29,603)		(31,133)

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on

- 2 OCT 2008

KRÉMANO FINANCIAL LIMITED

Director

DEPUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements are prepared on the basis of going concern which assumes that the company will be in operational existence for the forseeable future. This depends upon the continued support of the shareholders who have undertaken to provide such support to enable the company to meet ite debts as asnd when they fall due. The financial statements do not include any adjustments that would result if such support was withdrawn.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable from the provision of administration services through an agency net of VAT

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2	Share capital	2007 CHF	2006 CHF
	Authorised		
	1,000 Ordinary Shares of CHF1 each	1,000	1,000
	Allotted, called up and fully paid		
	2,431 Ordinary Shares of CHF1 each	2,431	2,431