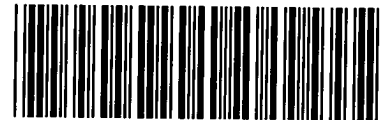


DEANMAST LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

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COMPANIES HOUSE

DEANMAST LIMITED
COMPANY NO 03671397 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

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	Notes	2014	2013
CURRENT ASSETS			
Debtors		736	736
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 736</u>	<u>£ 736</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		636	636
SHAREHOLDERS' FUNDS		<u>£ 736</u>	<u>£ 736</u>

The directors have taken advantage of the exemption conferred by section 477 not to have these accounts audited and confirm that no notice has been deposited under section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that:

- (i) the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit or loss for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 29 January 2015 and are signed on its behalf.


OA Burge
DIRECTOR

DEANMAST LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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1 ACCOUNTING POLICIES

a) CONVENTION

These financial statements are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (April 2008). The company was dormant throughout the year ended 30 June 2014.

b) DEFERRED TAXATION

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 SHARE CAPITAL

Allotted, called up and fully paid ordinary shares of £1 each

2014	2013
£ <u>100</u>	£ <u>100</u>

3 ULTIMATE PARENT COMPANY

The director regards Padmanor Investments Limited, which is registered in England and Wales, as the company's ultimate parent company.