

DEFINITION INTERNATIONAL LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

Definition International Ltd
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Definition International Ltd
(Registration number: 04029321)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		-	165
Current assets			
Debtors		795	-
Cash at bank and in hand		1,080	89
		1,875	89
Creditors: Amounts falling due within one year		(1,696)	(1,530)
Net current assets/(liabilities)		179	(1,441)
Net assets/(liabilities)		179	(1,276)
Capital and reserves			
Called up share capital	3	103	103
Profit and loss account		76	(1,379)
Shareholders' funds/(deficit)		179	(1,276)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 4 February 2016

Mr M G Thresh
Director

Definition International Ltd
Notes to the Abbreviated Accounts
For the Year Ended 31 July 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% reducing balance basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2014	3,717	3,717
At 31 July 2015	3,717	3,717
Depreciation		
At 1 August 2014	3,552	3,552
Charge for the year	165	165
At 31 July 2015	3,717	3,717
Net book value		
At 31 July 2015	-	-
At 31 July 2014	165	165

Definition International Ltd
Notes to the Abbreviated Accounts
For the Year Ended 31 July 2015

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	103	103	103	103
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