

Registered Number 04048203

Deep C (UK) Ltd

Abbreviated Accounts

31 March 2013

Deep C (UK) Ltd

Registered Number 04048203

Company Information

Registered Office:

27 Tarves Way

London

London

SE10 9JU

Deep C (UK) Ltd

Registered Number 04048203

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible	2	0	1,500
Tangible	3	27,100	38,440
		<u>27,100</u>	<u>39,940</u>
Current assets			
Debtors		50,181	44,678
Cash at bank and in hand		230,630	219,329
Total current assets		<u>280,811</u>	<u>264,007</u>
Creditors: amounts falling due within one year		(142,149)	(124,305)
Net current assets (liabilities)		138,662	139,702
Total assets less current liabilities		<u>165,762</u>	<u>179,642</u>
Total net assets (liabilities)		<u>165,762</u>	<u>179,642</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		165,662	179,542

Shareholders funds

165,762

179,642

- a. For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:

S J Kreitem, 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 March 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

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.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2012	15,000
At 31 March 2013	<u>15,000</u>

Amortisation	
At 01 April 2012	13,500
Charge for year	<u>1,500</u>
At 31 March 2013	<u>15,000</u>

Net Book Value	
At 31 March 2013	0
At 31 March 2012	<u>1,500</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 April 2012	200,102
Additions	7,818
Disposals	<u>(24,000)</u>
At 31 March 2013	<u>183,920</u>
 Depreciation	
At 01 April 2012	161,662
Charge for year	9,033
On disposals	<u>(13,875)</u>
At 31 March 2013	<u>156,820</u>
 Net Book Value	
At 31 March 2013	27,100
At 31 March 2012	<u>38,440</u>

4 **Share capital**

	2013	2012
	£	£
 Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100