

**Registered Number 04048203**

**Deep C (UK) Ltd**

**Abbreviated Accounts**

**31 March 2015**

**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 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	16,662	20,484
		<u>16,662</u>	<u>20,484</u>
<b>Current assets</b>			
Debtors		191,215	43,433
Cash at bank and in hand		98,629	259,054
Total current assets		<u>289,844</u>	<u>302,487</u>
<b>Creditors: amounts falling due within one year</b>		(87,600)	(187,206)
<b>Net current assets (liabilities)</b>		202,244	115,281
<b>Total assets less current liabilities</b>		<u>218,906</u>	<u>135,765</u>
<b>Total net assets (liabilities)</b>		<u>218,906</u>	<u>135,765</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		218,806	135,665

**Shareholders funds**

218,906

135,765

- a. For the year ending 31 March 2015 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 22 December 2015

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 2015

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

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2014	15,000
At 31 March 2015	<u>15,000</u>

**Amortisation**

At 01 April 2014	15,000
At 31 March 2015	<u>15,000</u>

**Net Book Value**

At 31 March 2015	0
At 31 March 2014	<u>0</u>

3 **Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>

At 01 April 2014	184,131
Additions	1,732
At 31 March 2015	<u>185,863</u>

**Depreciation**

At 01 April 2014	163,647
Charge for year	5,554
At 31 March 2015	<u>169,201</u>

**Net Book Value**

At 31 March 2015	16,662
At 31 March 2014	<u>20,484</u>

4 **Share capital**

	2015 £	2014 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100