

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2016**

**for**

**Deepsense Limited**

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for the Year Ended 31 May 2016**

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**Deepsense Limited**  
**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTOR:** Mr J Britton

**SECRETARY:** Ms E F V Ellis

**REGISTERED OFFICE:** 33 Longman Road  
Barnsley  
South Yorkshire  
S70 2LD

**REGISTERED NUMBER:** 04212109 (England and Wales)

**ACCOUNTANTS:** Harris & Co. Chartered Accountants  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

Abbreviated Balance Sheet  
31 May 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,795		5,956
<b>CURRENT ASSETS</b>					
Stocks		3,868		830	
Debtors		4,869		8,764	
Cash at bank		2,840		4,800	
		<u>11,577</u>		<u>14,394</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,131</u>		<u>13,783</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,554)</u>		<u>611</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,241</u>		<u>6,567</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,159</u>		<u>1,191</u>
<b>NET ASSETS</b>			<u><u>1,082</u></u>		<u><u>5,376</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,080</u>		<u>5,374</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,082</u></u>		<u><u>5,376</u></u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 September 2016 and were signed by:

Mr J Britton - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2016**

**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 January 2015).

**Turnover**

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2015	22,851
Additions	862
At 31 May 2016	<u>23,713</u>
<b>DEPRECIATION</b>	
At 1 June 2015	16,895
Charge for year	1,023
At 31 May 2016	<u>17,918</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>5,795</u>
At 31 May 2015	<u>5,956</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.