

**Registered Number 07205767**

**1 DEN LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

|   | Notes | 2015<br>£       | 2014<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 29,307          | 42,424          |
|   |       | <u>29,307</u>   | <u>42,424</u>   |
| <b>Current assets</b>                                 |       |                 |                 |
| Stocks  |       | 3,488           | 3,558           |
| Debtors   |       | 36,102          | 26,276          |
| Cash at bank and in hand                              |       | 16,804          | 4,112           |
|   |       | <u>56,394</u>   | <u>33,946</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(46,516)</u> | <u>(36,076)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>9,878</u>    | <u>(2,130)</u>  |
| <b>Total assets less current liabilities</b>          |       | <u>39,185</u>   | <u>40,294</u>   |
| <b>Total net assets (liabilities)</b>                 |       | <u>39,185</u>   | <u>40,294</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 1               | 1               |
| Profit and loss account                               |       | 39,184          | 40,293          |
| <b>Shareholders' funds</b>                            |       | <u>39,185</u>   | <u>40,294</u>   |

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Board on 3 December 2015

And signed on their behalf by:

**MS POEY LENG CHUA, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 April 2014        | 96,633         |
| Additions              | 7,762          |
| Disposals              | -              |
| Revaluations           | -              |
| Transfers              | -              |
| At 31 March 2015       | <u>104,395</u> |
| <b>Depreciation</b>    |                |
| At 1 April 2014        | 54,209         |
| Charge for the year    | 20,879         |
| On disposals           | -              |
| At 31 March 2015       | <u>75,088</u>  |
| <b>Net book values</b> |                |
| At 31 March 2015       | <u>29,307</u>  |
| At 31 March 2014       | <u>42,424</u>  |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                              | 2015 | 2014 |
|------------------------------|------|------|
|                              | £    | £    |
| 1 Ordinary shares of £1 each | 1    | 1    |

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