
DEFT KNOWLEDGE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

WEDNESDAY



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23/03/2016

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COMPANIES HOUSE

DEFT KNOWLEDGE LIMITED
REGISTERED NUMBER: 07277882

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		-		53
CURRENT ASSETS					
Debtors		2,226		1,370	
Cash at bank and in hand		2,221		2,596	
		<u>4,447</u>		<u>3,966</u>	
CREDITORS: amounts falling due within one year		<u>(2,582)</u>		<u>(2,891)</u>	
NET CURRENT ASSETS			<u>1,865</u>		<u>1,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,865</u>		<u>1,128</u>
CREDITORS: amounts falling due after more than one year			<u>(13,754)</u>		<u>(6,254)</u>
NET LIABILITIES			<u>(11,889)</u>		<u>(5,126)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(11,989)</u>		<u>(5,226)</u>
SHAREHOLDERS' DEFICIT			<u>(11,889)</u>		<u>(5,126)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

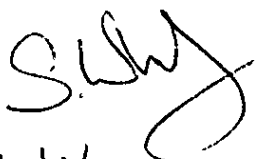
DEFT KNOWLEDGE LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2015**

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

S W Whalley
Director

Date


18/3/16

The notes on page 3 form part of these financial statements

DEFT KNOWLEDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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)

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	3 years straight line
Computer equipment	-	3 years straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2014 and 30 June 2015	7,696
DEPRECIATION	
At 1 July 2014	7,643
Charge for the year	53
At 30 June 2015	7,696
NET BOOK VALUE	
At 30 June 2015	-
At 30 June 2014	53

3. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100