Registered Number 07326133

DENPROS DESIGN COMPANY LIMITED

Abbreviated Accounts

31 July 2012

DENPROS DESIGN COMPANY LIMITED **Registered Number 07326133**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Intangible assets	2	17,729	2,965
		17,729	2,965
Current assets			
Cash at bank and in hand		7,812	3
		7,812	3
Creditors: amounts falling due within one year		(25,853)	(2,965)
Net current assets (liabilities)		(18,041)	(2,962)
Total assets less current liabilities		(312)	3
Total net assets (liabilities)		(312)	3
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(315)	0
Shareholders' funds		(312)	3

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:
J.S. Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Intangible assets amortisation policy
Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives, which is expected to be 10 years.

Other accounting policies
Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	2,965
Additions	14,764
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	17,729
Amortisation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	17,729
At 31 July 2011	2,965

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
3 Ordinary shares of £1 each	3	3

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.