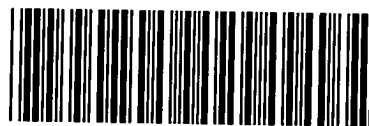


Company Registration No. 07326133 (England and Wales)

**DENPROS DESIGN COMPANY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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# DENPROS DESIGN COMPANY LIMITED

## CONTENTS

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|                                   | Page |
|-----------------------------------|------|
| Abbreviated balance sheet         | 1    |
| Notes to the abbreviated accounts | 2    |

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# DENPROS DESIGN COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

|   | Notes | 2014<br>£ | £        | 2013<br>£ | £        |
|---|-------|-----------|----------|-----------|----------|
| <b>Fixed assets</b>                                   |       |           |          |           |          |
| Intangible assets                                     | 2     |           | 72,042   |           | 40,096   |
| <b>Current assets</b>                                 |       |           |          |           |          |
| Cash at bank and in hand                              |       | 965       |          | 4,442     |          |
| <b>Creditors: amounts falling due within one year</b> |       | (74,400)  |          | (45,595)  |          |
| <b>Net current liabilities</b>                        |       |           | (73,435) |           | (41,153) |
| <b>Total assets less current liabilities</b>          |       |           | (1,393)  |           | (1,057)  |
| <b>Capital and reserves</b>                           |       |           |          |           |          |
| Called up share capital                               | 3     |           | 3        |           | 3        |
| Profit and loss account                               |       |           | (1,396)  |           | (1,060)  |
| <b>Shareholders' funds</b>                            |       |           | (1,393)  |           | (1,057)  |

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 April 2015



J. S. Woods  
Director

Company Registration No. 07326133

# DENPROS DESIGN COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Patents

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. The patent was acquired in March 2011, and will be amortised over a period of 10 years, which is the estimated useful life.

#### 1.4 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 Fixed assets

|                  | Intangible<br>assets<br>£ |
|------------------|---------------------------|
| <b>Cost</b>      |                           |
| At 1 August 2013 | 40,096                    |
| Additions        | 31,946                    |
|                  | <u>72,042</u>             |
| At 31 July 2014  | <u>72,042</u>             |
|                  | <u>40,096</u>             |
| At 31 July 2013  | <u>40,096</u>             |

### 3 Share capital

|   | 2014<br>£ | 2013<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 3 Ordinary shares of £1 each              | 3         | 3         |
|   | <u>3</u>  | <u>3</u>  |