

**Registered Number 08712285**

**W H DENTON LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		50,658	2,265
Cash at bank and in hand		46,027	114,814
		<u>96,685</u>	<u>117,079</u>
<b>Creditors: amounts falling due within one year</b>		(10,925)	(56,134)
<b>Net current assets (liabilities)</b>		<u>85,760</u>	<u>60,945</u>
<b>Total assets less current liabilities</b>		<u>85,760</u>	<u>60,945</u>
<b>Total net assets (liabilities)</b>		<u>85,760</u>	<u>60,945</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		85,660	60,845
<b>Shareholders' funds</b>		<u>85,760</u>	<u>60,945</u>

- For the year ending 31 October 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 27 July 2016

And signed on their behalf by:

**W H Denton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 amounts chargeable in respect of the sale of goods and services to customers.

**Other accounting policies****Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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