

Registered number
08874082

Dereham Accommodation Agency Ltd

Abbreviated Accounts

31 March 2015

Dereham Accommodation Agency Ltd**Registered number:** 08874082**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	5,072
Current assets		
Debtors	121,001	
Cash at bank and in hand	28,998	
	<hr/>	
	149,999	
Creditors: amounts falling due within one year	(111,223)	
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Net current assets		38,776
Net assets		<hr/>
		43,848
Capital and reserves		
Called up share capital	3	100
Profit and loss account		43,748
Shareholders' funds		<hr/>
		43,848

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Sturman

Director

Approved by the board on 29 October 2015

Dereham Accommodation Agency Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Office equipment	15% reducing balance
Computer equipment	33.3% straight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	6,675
At 31 March 2015	<u>6,675</u>

Depreciation

Charge for the year	1,603
At 31 March 2015	<u>1,603</u>

Net book value

At 31 March 2015	<u>5,072</u>
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.