Registered number
08958256

Deakin Associates Ltd

Unaudited Abbreviated Accounts

31 March 2016

Deakin Associates Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Deakin Associates Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Deakin Associates Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Deakin Associates Ltd, as a body, in accordance with the terms of our engagement letter dated 15 September 2016. Our work has been undertaken solely to prepare for your approval the accounts of Deakin Associates Ltd and state those matters that we have agreed to state to the Board of Directors of Deakin Associates Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Deakin Associates Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Deakin Associates Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Deakin Associates Ltd. You consider that Deakin Associates Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Deakin Associates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

David Edmonds Ltd
Chartered Accountants
Land Court Lane House
Tytherley Road
Winterslow
Salisbury
SP5 1PZ

18 October 2016

Deakin Associates Ltd

Registered number: 08958256

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		30,528		100	
Creditors: amounts falling due within one year		(7,646)		-	
Net current assets			22,882		100
Net assets			22,882		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			22,782		-
Shareholder's funds			22,882		100

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

The member has not required the company to obtain an audit 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 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.

Professor Charles Deakin

Director

Approved by the board on 18 October 2016

Deakin Associates Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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	33% Reducing Balance

Stocks and Work in Progress

Stock and Work in Progress is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100