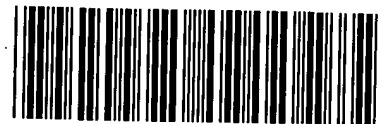


Company Registration No. 09243675 (England and Wales)

ALAN DEAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

TUESDAY



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COMPANIES HOUSE

ALAN DEAN LIMITED

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ALAN DEAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		174
Current assets			
Debtors		2,440	
Cash at bank and in hand		12,029	
		<u>14,469</u>	
Creditors: amounts falling due within one year		<u>(11,839)</u>	
Net current assets			<u>2,630</u>
Total assets less current liabilities			<u>2,804</u>
Provisions for liabilities			<u>(35)</u>
			<u>2,769</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,669</u>
Shareholders' funds			<u>2,769</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 for issue on 14 June 2016

Mr A Dean
Director



Company Registration No. 09243675

ALAN DEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 Turnover

Turnover represents amounts receivable for services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line basis
--------------------------------	-------------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	-
Additions	248
	<hr/>
At 31 March 2016	248
	<hr/>
Depreciation	
At 1 October 2014	-
Charge for the period	74
	<hr/>
At 31 March 2016	74
	<hr/>
Net book value	
At 31 March 2016	174
	<hr/> <hr/>

3 Share capital

	2016 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>

ALAN DEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) *FOR THE PERIOD ENDED 31 MARCH 2016*

4 Control

The ultimate controlling party is Mr Alan Dean, the company's sole director and shareholder.