

Company Registration No. 02456195 (England and Wales)

DEELAN MANAGMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

AMENDED

WEDNESDAY



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COMPANIES HOUSE

DEELAN MANAGMENT LIMITED

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DEELAN MANAGMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,262		1,531
Current assets					
Debtors		1,650		1,650	
Cash at bank and in hand		1,020		3,258	
		<u>2,670</u>		<u>4,908</u>	
Creditors: amounts falling due within one year		<u>(261,517)</u>		<u>(276,302)</u>	
Net current liabilities			<u>(258,847)</u>		<u>(271,394)</u>
Total assets less current liabilities			<u>(257,585)</u>		<u>(269,863)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(258,585)</u>		<u>(270,863)</u>
Shareholders' funds			<u>(257,585)</u>		<u>(269,863)</u>

For the financial year ended 31 March 2015 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 for issue on 6 June 2016


MFC Camhill
Director

Company Registration No. 02456195

DEELAN MANAGMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 goods and services net of VAT and trade discounts

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	10% reducing balance
Motor vehicles	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014 & at 31 March 2015	16,621
Depreciation	
At 1 April 2014	15,090
Charge for the year	269
At 31 March 2015	15,359
Net book value	
At 31 March 2015	1,262
At 31 March 2014	1,531

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 ordinary of £1 each	1,000	1,000