Registered Number 01456521

DERRYVILLE LIMITED

Abbreviated Accounts

24 June 2015

DERRYVILLE LIMITED **Registered Number 01456521**

Abbreviated Balance Sheet as at 24 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	1	1
		1	1
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Reserves			
Income and expenditure account		1	1
Members' funds		1	1

- For the year ending 24 June 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 24 February 2016

And signed on their behalf by:
Amanda Rainbird, Director

Notes to the Abbreviated Accounts for the period ended 24 June 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.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 25 June 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 June 2015	1
Depreciation	
At 25 June 2014	-
Charge for the year	-
On disposals	-
At 24 June 2015	-
Net book values	
At 24 June 2015	1
At 24 June 2014	1

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