

**Registration number 3220249**

**Deep Sea Line Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2012**



# **Deep Sea Line Limited**

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# Deep Sea Line Limited

## Abbreviated balance sheet as at 31 July 2012

|                                              |       | 2012     |          | 2011     |          |
|----------------------------------------------|-------|----------|----------|----------|----------|
|                                              | Notes | £        | £        | £        | £        |
| <b>Current assets</b>                        |       |          |          |          |          |
| Debtors                                      |       | <u>1</u> |          | <u>1</u> |          |
|                                              |       | 1        |          | 1        |          |
| <b>Net current assets</b>                    |       |          | <u>1</u> |          | <u>1</u> |
| <b>Total assets less current liabilities</b> |       |          | 1        |          | 1        |
|                                              |       |          | <u>1</u> |          | <u>1</u> |
| <b>Net assets</b>                            |       |          | <u>1</u> |          | <u>1</u> |
| <b>Capital and reserves</b>                  |       |          |          |          |          |
| Called up share capital                      | 2     |          | <u>1</u> |          | <u>1</u> |
| <b>Shareholders' funds</b>                   |       |          | <u>1</u> |          | <u>1</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**Deep Sea Line Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 November 2012 and signed on its behalf by

**Mr A R Pelham**  
**Director**



**Registration number 3220249**

**The notes on page 3 form an integral part of these financial statements.**

## **Deep Sea Line Limited**

### **Notes to the abbreviated financial statements for the year ended 31 July 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

#### **2. Share capital**

|                                           | <b>2012</b> | <b>2011</b> |
|-------------------------------------------|-------------|-------------|
|                                           | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 Ordinary shares of £1 each              | <u>1</u>    | <u>1</u>    |
| <b>Equity Shares</b>                      |             |             |
| 1 Ordinary shares of £1 each              | <u>1</u>    | <u>1</u>    |