

Registered Number 04577872

DEEN'S OF HAMPTON COURT LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	15,625	14,170
		<u>15,625</u>	<u>14,170</u>
Current assets			
Stocks		10,880	13,830
Debtors		5,373	5,370
Cash at bank and in hand		144	96
		<u>16,397</u>	<u>19,296</u>
Creditors: amounts falling due within one year		(47,028)	(39,154)
Net current assets (liabilities)		<u>(30,631)</u>	<u>(19,858)</u>
Total assets less current liabilities		<u>(15,006)</u>	<u>(5,688)</u>
Creditors: amounts falling due after more than one year		(26,800)	(26,800)
Total net assets (liabilities)		<u>(41,806)</u>	<u>(32,488)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(41,807)	(32,489)
Shareholders' funds		<u>(41,806)</u>	<u>(32,488)</u>

- For the year ending 31 October 2012 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 10 July 2013

And signed on their behalf by:

MR ALFRED RICHARD DEENO, Director
DIRECTOR, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 Tangible fixed assets

	£
Cost	
At 1 November 2011	47,265
Additions	6,665
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>53,930</u>
Depreciation	
At 1 November 2011	33,095
Charge for the year	5,210
On disposals	-
At 31 October 2012	<u>38,305</u>
Net book values	
At 31 October 2012	<u>15,625</u>
At 31 October 2011	<u>14,170</u>

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