Registered Number 04577872

DEEN'S OF HAMPTON COURT LIMITED

Abbreviated Accounts

31 January 2014

DEEN'S OF HAMPTON COURT LIMITED **Registered Number 04577872**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*31/01/2014*	*31/10/2012*
		£	£
Fixed assets			
Tangible assets	2	47,092	15,625
		47,092	15,625
Current assets			
Stocks		5,301	10,880
Debtors		9,780	5,373
Cash at bank and in hand		4,219	144
		19,300	16,397
Creditors: amounts falling due within one year		(35,395)	(47,028)
Net current assets (liabilities)		(16,095)	(30,631)
Total assets less current liabilities		30,997	(15,006)
Creditors: amounts falling due after more than one year		(26,800)	(26,800)
Total net assets (liabilities)		4,197	(41,806)
Capital and reserves			
Called up share capital		1	1
Revaluation reserve		41,807	-
Other reserves		(41,807)	-
Profit and loss account		4,196	(41,807)
Shareholders' funds		4,197	(41,806)

- For the year ending 31 January 2014 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 31 October 2014

And signed on their behalf by:
ALFRED RICHARD DEENO, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 2012	53,930
Additions	41,803
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	95,733
Depreciation	
At 1 November 2012	38,305
Charge for the year	10,336
On disposals	-
At 31 January 2014	48,641
Net book values	
At 31 January 2014	47,092
At 31 October 2012	15,625

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.