

Registered Number 04577872

DEEN'S OF HAMPTON COURT LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	42,956	42,956
Tangible assets	3	983,504	990,346
		<u>1,026,460</u>	<u>1,033,302</u>
Current assets			
Stocks		15,100	10,880
Debtors		3,930	4,900
Cash at bank and in hand		41	4,294
		<u>19,071</u>	<u>20,074</u>
Creditors: amounts falling due within one year		<u>(39,472)</u>	<u>(54,121)</u>
Net current assets (liabilities)		<u>(20,401)</u>	<u>(34,047)</u>
Total assets less current liabilities		<u>1,006,059</u>	<u>999,255</u>
Creditors: amounts falling due after more than one year		<u>(996,436)</u>	<u>(990,719)</u>
Total net assets (liabilities)		<u>9,623</u>	<u>8,536</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,622	8,535
Shareholders' funds		<u>9,623</u>	<u>8,536</u>

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:

Anita DEENO, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 Intangible fixed assets

	£
Cost	
At 1 February 2015	42,956
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>42,956</u>
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u>42,956</u>
At 31 January 2015	<u>42,956</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,053,331
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,059,331</u>
Depreciation	
At 1 February 2015	62,985
Charge for the year	12,842
On disposals	-
At 31 January 2016	<u>75,827</u>
Net book values	
At 31 January 2016	<u>983,504</u>

At 31 January 2015

990,346

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