

T DEACON LTD

**Company Registration Number:
05034607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

T DEACON LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	6,194	6,577
Total fixed assets:		<u>6,194</u>	<u>6,577</u>
Current assets			
Debtors:		22,598	24,168
Cash at bank and in hand:		8,976	3,988
Total current assets:		<u>31,574</u>	<u>28,156</u>
Creditors: amounts falling due within one year:		<u>(17,053)</u>	<u>(17,195)</u>
Net current assets (liabilities):		<u>14,521</u>	<u>10,961</u>
Total assets less current liabilities:		<u>20,715</u>	17,538
Total net assets (liabilities):		<u><u>20,715</u></u>	<u><u>17,538</u></u>

The notes form part of these financial statements

T DEACON LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		20,713	17,536
Shareholders funds:		<u>20,715</u>	<u>17,538</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 21 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tony Deacon
Status: Director

The notes form part of these financial statements

T DEACON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 18% straight line

Motor Vehicles 18% straight line

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

"Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term."

T DEACON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	6,577
Additions:	977
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>7,554</u>
Depreciation	
01 April 2015:	0
Charge for year:	1,360
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,360</u>
Net book value	
31 March 2016:	<u>6,194</u>
31 March 2015:	<u>6,577</u>

T DEACON LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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.