DEEHO LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

WEDNESDAY

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COMPANIES HOUSE

HW, Chartered Accountants
136-140 Bedford Road
Kempston
Bedford
Bedfordshire
MK42 8BH

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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR:	D A Holland
SECRETARY:	Mrs M R Matthews
REGISTERED OFFICE:	65 High Street High Street Riseley Bedfordshire MK44 1DD
REGISTERED NUMBER:	06545521 (England and Wales)
ACCOUNTANTS:	HW, Chartered Accountants 136-140 Bedford Road Kempston Bedford Bedfordshire MK42 8BH

ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	Notes	2011 £	2011 £	2010 as restated £	2010 as restated £
FIXED ASSETS					
Intangible assets	2		25,200		28,800
Tangible assets	3		1,776		366
			26,976		29,166
CURRENT ASSETS					
Debtors		34,028		19,196	
Cash at bank		1,806		1,224	
		35,834		20,420	
CREDITORS					
Amounts falling due within one year		62,978		57,156	
NET CURRENT LIABILITIES			(27,144)		(36,736)
TOTAL ASSETS LESS CURRENT LIABILITIES			(168)		(7,570)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(268)		(7,670)
SHAREHOLDERS' FUNDS			(168)		(7,570)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

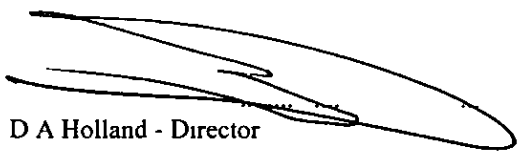
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 21-7-2011 and were signed by



D A Holland - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents gross income from services, less the VAT flat rate adjustment

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010 and 31st March 2011	36,000
AMORTISATION	
At 1st April 2010	7,200
Charge for year	3,600
At 31st March 2011	10,800
NET BOOK VALUE	
At 31st March 2011	25,200
At 31st March 2010	28,800

continued

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2011

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2010	1,100
Additions	1,880
At 31st March 2011	2,980
DEPRECIATION	
At 1st April 2010	733
Charge for year	471
At 31st March 2011	1,204
NET BOOK VALUE	
At 31st March 2011	1,776
At 31st March 2010	367

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011	2010 as restated
			£	£
100	Ordinary	1	100	100

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF DEEHO LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Deeho Limited for the year ended 31st March 2011 which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Deeho Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Deeho Limited and state those matters that we have agreed to state to the director of Deeho Limited in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Deeho Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Deeho Limited You consider that Deeho Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Deeho Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

HW

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136-140 Bedford Road
Kempston
Bedford
Bedfordshire
MK42 8BH

Date 22-8-2011