

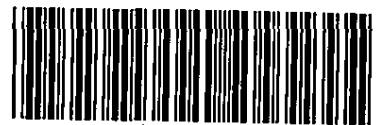
Registration number 06545521

Deeho Limited

Abbreviated accounts

for the year ended 31 March 2012

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Deeho Limited

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Deeho Limited

**Report to the Director on the preparation
of unaudited financial statements of Deeho Limited
for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Deeho Limited for the year ended 31 March 2012 from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's director in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of Deeho Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts 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 of the financial statements. 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 financial statements



Andrews & Summers Accountancy Limited

**265 Bedford Road
Kempston
BEDFORD MK42 8BP**

17 December 2012

Deeho Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	3		21,600		25,200
Tangible assets	3		1,081		1,776
			<u>22,681</u>		<u>26,976</u>
Current assets					
Debtors		34,803		34,028	
Cash at bank and in hand		5,976		1,806	
		<u>40,779</u>		<u>35,834</u>	
Creditors: amounts falling due within one year		<u>(57,759)</u>		<u>(62,978)</u>	
Net current liabilities			<u>(16,980)</u>		<u>(27,144)</u>
Total assets less current liabilities			5,701		(168)
Provisions for liabilities			<u>(340)</u>		<u>-</u>
Net assets/(liabilities)			<u>5,361</u>		<u>(168)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			5,261		(268)
Shareholders' funds			<u>5,361</u>		<u>(168)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

Deeho Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 December 2012 and signed on its behalf by



D A Holland
Director

Registration number 06545521

The notes on pages 4 to 6 form an integral part of these financial statements.

Deeho Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.5. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer equipment	- 33% straight line
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1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Deeho Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Prior year adjustments

The prior year adjustment relates to amortisation of goodwill and the Domain Name, acquired in 2009
£nil (2011 £7,200)

Deeho Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	36,000	2,980	38,980
Additions	-	435	435
At 31 March 2012	<u>36,000</u>	<u>3,415</u>	<u>39,415</u>
Depreciation and Provision for diminution in value			
At 1 April 2011	10,800	1,204	12,004
Charge for year	3,600	1,130	4,730
At 31 March 2012	<u>14,400</u>	<u>2,334</u>	<u>16,734</u>
Net book values			
At 31 March 2012	<u>21,600</u>	<u>1,081</u>	<u>22,681</u>
At 31 March 2011	<u>25,200</u>	<u>1,776</u>	<u>26,976</u>
 4. Share capital		2012 £	2011 £
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>