

Company Registration No. 06545521 (England and Wales)

DEEHO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

DEEHO LTD

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DEEHO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		7,200		10,800
Tangible assets	2		2,994		34
			<u>10,194</u>		<u>10,834</u>
Current assets					
Debtors		41,147		21,165	
Cash at bank and in hand		4,389		1,853	
		<u>45,536</u>		<u>23,018</u>	
Creditors: amounts falling due within one year		<u>(39,504)</u>		<u>(31,332)</u>	
Net current assets/(liabilities)			6,032		(8,314)
Total assets less current liabilities			16,226		2,520
Provisions for liabilities			(599)		(7)
			<u>15,627</u>		<u>2,513</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,527		2,413
Shareholders' funds			<u>15,627</u>		<u>2,513</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 December 2016

Mr D Holland
Director

Company Registration No. 06545521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Computer equipment	33% on cost
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	Intangible assets		Total
	assets		
	£	£	£
Cost			
At 1 April 2015	36,000	8,314	44,314
Additions	-	4,469	4,469
	<u>36,000</u>	<u>12,783</u>	<u>48,783</u>
At 31 March 2016	36,000	12,783	48,783
Depreciation			
At 1 April 2015	25,200	8,280	33,480
Charge for the year	3,600	1,509	5,109
	<u>28,800</u>	<u>9,789</u>	<u>38,589</u>
At 31 March 2016	28,800	9,789	38,589
Net book value			
At 31 March 2016	7,200	2,994	10,194
	<u>10,800</u>	<u>34</u>	<u>10,834</u>
At 31 March 2015	10,800	34	10,834

DEEHO LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

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