Registered Number 07134875

deploy2.net Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Delta 606
Delta Office Park
Welton Road
Swindon
Wiltshire
SN5 7XF

Reporting Accountants:
AMS Accountancy Limited

Delta 606
Welton Road
Delta Office Park
Swindon
Wiltshire
SN5 7XF

deploy2.net Limited **Registered Number 07134875**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,068		435
			1,068		435
Current assets					
Stocks		0		4,501	
Debtors		12,600		20	
Cash at bank and in hand		23,516		24,281	
Total current assets		36,116		28,802	
Creditors: amounts falling due within one year		(27,674)		(15,051)	
Net current assets (liabilities)			8,442		13,751
Total assets less current liabilities			9,510		14,186
Total net assets (liabilities)			9,510		14,186
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			9,490		14,166
Shareholders funds			9,510		14,186

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2012

And signed on their behalf by:
B Candler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	634
Additions	1,246
At 31 January 2012	1,880
Depreciation	
At 01 February 2011	199
Charge for year	613
At 31 January 2012	812
Net Book Value	
At 31 January 2012	1,068
At 31 January 2011	435

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20