Registered number: 08546521

Deeno Solutions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

Prepared By:
DNS Associates
Chartered Management Accountants
Pacific House
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Deeno Solutions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

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The company's registered number is 08546521

Deeno Solutions Ltd

Registered Number: 08546521
BALANCE SHEET AT 31/05/2015

	Notes	2015 £	2014 £

FIXED ASSETS					
Tangible assets	2		2,734		-
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	21,976		20,804	
Cash at bank and in hand		27,473		18,389	
		49,449		39,193	
CREDITORS: Amounts falling due within one year		23,382		19,358	
NET CURRENT ASSETS			26,067		19,835
TOTAL ASSETS LESS CURRENT LIABILITIES			28,801		19,835
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			28,799		19,833
SHAREHOLDERS' FUNDS			28,801		19,835

For the year ending 31/05/2015 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.

Approved by the board on 16/11/2015 and signed on their behalf by

Sirshendu Ghosh
Director

Deeno Solutions Ltd

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

reducing balance

Fixtures and Fittings	25%
Equipment	straight line 33.33%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Equipment	Total
	£	£	£
Cost			
Additions	2,604	1,171	3,775
At 31/05/2015	2,604	1,171	3,775
Depreciation			
For the year	651	390	1,041
At 31/05/2015	651	390	1,041
Net Book Amounts			
At 31/05/2015	1,953	781	2,734

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	20,776	17,274
Other debtors	1,200	3,530
	21,976	20,804

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2

2	2

5. RELATED PARTY TRANSACTIONS

The company signed a consultancy agreement for AML Contracts Ltd to provide the consultancy services of the director Mr Sirshendu Ghosh for £25,920 to the company. The amounts charged to the company for the consultancy services are accounted for under 'Cost of Sales - Purchases'.

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.