REGISTERED NUMBER: 08551925 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Deane Investments Limited

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for the Year Ended 31 March 2016

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Deane Investments Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	N J Deane GD Deane
REGISTERED OFFICE:	Stanley House Wedmore Road Cheddar Somerset BS27 3EB
REGISTERED NUMBER:	08551925 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		-		187,777
Investment property	3		450,248		-
			450,248		187,777
CURRENT ASSETS					
Cash at bank		183		11,926	
CREDITORS					
Amounts falling due within one year		5,591		1,000	
NET CURRENT (LIABILITIES)/ASSETS			(5,408)		10,926
TOTAL ASSETS LESS CURRENT LIABILITIES			444,840		198,703
CREDITORS					
Amounts falling due after more than one year			29,877		4,552
NET ASSETS			414,963		194,151
CAPITAL AND RESERVES					
Called up share capital	4		400,000		200,000
Profit and loss account			14,963		(5,849)
SHAREHOLDERS' FUNDS			414,963		194,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 Board of Directors on 15 December 2016 and were signed on its behalf by:

N J Deane - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Employee ownership trust
In accordance with you UITF abstract 32 "Employee Benefit Trust and other intermediate payment arrangements" the Company does not include the assets and liabilities of the Trust and will not have control of the rights or other access to those present economic benefits.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015	187,777
Disposals	(187,777)
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	187,777

3. INVESTMENT PROPERTY

	Total £
COST	
Additions	450,248
At 31 March 2016	450,248
NET BOOK VALUE	
At 31 March 2016	450,248

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
390,000	Ordinary A	1	390,000	190,000
10,000	Ordinary	1	10,000	10,000
			400,000	200,000

continued...

5. EMPLOYEE OWNERSHIP TRUST

Under the terms of the trust deed the shareholders of the Company are excluded beneficiaries of the Trust such that the Trustees may not apply the Trust property for the benefit.

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.