Registered Number 08587775

UK DEED POLL SERVICE LIMITED

Abbreviated Accounts

30 June 2016

UK DEED POLL SERVICE LIMITED **Registered Number 08587775**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	150,000	200,000
Tangible assets	3	21,572	22,436
		171,572	222,436
Current assets			
Debtors		3,128	1,652
Cash at bank and in hand		413,518	216,285
		416,646	217,937
Creditors: amounts falling due within one year		(337,710)	(225,447)
Net current assets (liabilities)		78,936	(7,510)
Total assets less current liabilities		250,508	214,926
Total net assets (liabilities)		250,508	214,926
Capital and reserves			
Called up share capital	4	20,000	20,000
Profit and loss account		230,508	194,926
Shareholders' funds		250,508	214,926

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:
Mr M Barratt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Other accounting policies
Control
There is no ultimate controlling party

Related party relationships and transactions
At the balance sheet date, the following was owed to a related party:
Multimedia Computing Limited £43,121 (2015: £45,561)

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	300,000
Amortisation	
At 1 July 2015	100,000
Charge for the year	50,000
On disposals	-
At 30 June 2016	150,000
Net book values	

At 30 June 2016	150,000
At 30 June 2015	200,000

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	37,661
Additions	6,328
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	43,989
Depreciation	
At 1 July 2015	15,225
Charge for the year	7,192
On disposals	-
At 30 June 2016	22,417
Net book values	
At 30 June 2016	21,572
At 30 June 2015	22,436

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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