

REGISTERED NUMBER: SC079142 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

DEEKA LIMITED

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30/03/2012

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COMPANIES HOUSE

DEEKA LIMITED (REGISTERED NUMBER: SC079142)

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FOR THE YEAR ENDED 30 JUNE 2011**

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DEEKA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS:

J. D. Muir
J. W. Watson
C. C. McGowan

SECRETARY:

J. W. Watson

REGISTERED OFFICE:

29 Brandon Street
Hamilton
ML3 6DA

REGISTERED NUMBER:

SC079142 (Scotland)

ACCOUNTANTS:

William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	30.6.11 £	£	30.6.10 £	£
FIXED ASSETS					
Investments	2		200,000		200,000
CURRENT ASSETS					
Debtors		1		1	
Cash at bank		6		6	
		<u>7</u>		<u>7</u>	
CREDITORS					
Amounts falling due within one year		<u>5,008</u>		<u>5,008</u>	
NET CURRENT LIABILITIES			<u>(5,001)</u>		<u>(5,001)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>194,999</u>		<u>194,999</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000,000		1,000,000
Profit and loss account			<u>(805,001)</u>		<u>(805,001)</u>
SHAREHOLDERS' FUNDS			<u>194,999</u>		<u>194,999</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

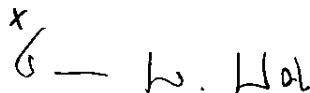
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 28 March 2012 and were signed on its behalf by:

x


J. W. Watson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

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).

The company was dormant throughout the current year and previous year.

Preparation of consolidated financial statements

The financial statements contain information about Deeka Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax

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

Fixed asset investments

Investments held as fixed assets are stated at cost less provision for permanent diminution in value. Those held as current assets are stated at the lower of cost and net realisable value. Dividends are brought to account in the profit and loss account when received.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2010	
and 30 June 2011	200,000
NET BOOK VALUE	
At 30 June 2011	200,000
At 30 June 2010	200,000

The company's investments at the balance sheet date in the share capital of companies include the following:

HAFC Stadium Limited

Country of incorporation: Scotland.

Nature of business: Stadia construction.

	% holding	30.6.11	30.6.10
Class of shares:			
Ordinary	100.00	£	£
Aggregate capital and reserves		954,954	774,335
Profit for the year		180,619	165,079

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

4. CONTROL

The Directors control the day to day operations of the company.

5. ULTIMATE HOLDING COMPANY

The ultimate parent company is Edencrest Limited, a company registered in Scotland. Copies of the accounts of this company are available from the Registrar of Companies, Edinburgh.