Registered Number SC079142

DEEKA LIMITED

Abbreviated Accounts

30 June 2015

DEEKA LIMITED **Registered Number SC079142**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	200,000	200,000
		200,000	200,000
Current assets			
Debtors		1	1
Cash at bank and in hand		6	6
		7	7
Creditors: amounts falling due within one year		(5,383)	(5,008)
Net current assets (liabilities)		(5,376)	(5,001)
Total assets less current liabilities		194,624	194,999
Total net assets (liabilities)		194,624	194,999
Capital and reserves			
Called up share capital	3	1,000,000	1,000,000
Profit and loss account		(805,376)	(805,001)
Shareholders' funds		194,624	194,999

- For the year ending 30 June 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 30 March 2016

And signed on their behalf by:
C McGowan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 and previous year.

2 **Fixed assets Investments**
Investments held as fixed assets are stated at cost less any provision for a permanent diminution in value. Dividends arising on these investments are reflected in the profit and loss account as they are received.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000

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.