Registered number
SC484355

Denham Solutions Ltd

Abbreviated Accounts

31 August 2016

Denham Solutions Ltd

Registered number: SC484355

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		159		319
Current assets					
Debtors		481		100	
Cash at bank and in hand		36,143		32,368	
		36,624		32,468	
Creditors: amounts falling due within one year		(21,229)		(18,462)	
Net current assets			15,395		14,006
Net assets			15,554		14,325
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,454		14,225
Shareholders' funds			15,554		14,325

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Roddy Denham

Director

Approved by the board on 25 April 2017

Denham Solutions Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	33% straight line
Office Equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	479
At 31 August 2016	479
Depreciation	
At 1 September 2015	160
Charge for the year	160
At 31 August 2016	320
Net book value	
At 31 August 2016	159
At 31 August 2015	319

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted and called up:				
Ordinary shares	£1 each	100	100	100

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