REGISTERED NUMBER: 08153527 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2016

for

DEEPROSE CONSTRUCTION SERVICES LIMITED

DEEPROSE CONSTRUCTION SERVICES LIMITED (Registered number: 08153527)

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DEEPROSE CONSTRUCTION SERVICES LIMITED

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mr P A Deeprose
REGISTERED OFFICE:	5 Bede House Saxon Close Surbiton Surrey KT6 6BP
BUSINESS ADDRESS:	148 Broad Street Guildford Surrey GU3 3BJ
REGISTERED NUMBER:	08153527 (England and Wales)
ACCOUNTANTS:	McDONNELL&CO Chartered Certified Accountants 5 Bede House Saxon Close Surbiton Surrey KT6 6BP

DEEPROSE CONSTRUCTION SERVICES LIMITED (Registered number: 08153527)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		22,061		26,855
CURRENT ASSETS					
Stocks		2,800		1,000	
Debtors		-		2,785	
Cash at bank and in hand		23,601		8,923	
		26,401		12,708	
CREDITORS					
Amounts falling due within one year		27,291		37,863	
NET CURRENT LIABILITIES			(890)		(25,155)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,171		1,700
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			21,170		1,699
SHAREHOLDERS' FUNDS			21,171		1,700

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

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

The director acknowledges his 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 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 director on 19 April 2017 and were signed by:

Mr P A Deeprose - Director

The notes on page 3 form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	44,636
Additions	166
At 31 July 2016	44,802
DEPRECIATION	
At 1 August 2015	17,781
Charge for year	4,960
At 31 July 2016	22,741
NET BOOK VALUE	
At 31 July 2016	22,061
At 31 July 2015	26,855

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary shares	£1	1	1