

Unaudited Financial Statements for the Year Ended 31 October 2015

for

David Deakins Limited

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for the Year Ended 31 October 2015

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DIRECTORS:

Mr D P Deakins
Ms E Bewley

SECRETARY:

Ms E Bewley

REGISTERED OFFICE:

Springhill Barn
Standen Street
Benenden
Cranbrook
Kent
TN17 4LA

REGISTERED NUMBER:

04557280 (England and Wales)

ACCOUNTANT:

Peter J Rippengale MAAT
Easterhay Limited
11 The Poles
Upchurch
Sittingbourne
Kent
ME9 7EX

Balance Sheet
31 October 2015

	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS		20,325		27,133
CURRENT ASSETS	38,816		26,181	
CREDITORS				
Amounts falling due within one year	(24,152)		(19,537)	
NET CURRENT ASSETS		<u>14,664</u>		<u>6,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		34,989		33,777
CREDITORS				
Amounts falling due after more than one year		14,725		16,759
NET ASSETS		<u>20,264</u>		<u>17,018</u>
CAPITAL AND RESERVES		<u>20,264</u>		<u>17,018</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 2 April 2016 and were signed on its behalf by:

Mr D P Deakins - Director