

Registered Number 04795506

DEEPER BLUE HEALTHY SOLUTIONS LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October
2012

04795506

		<i>Notes 31/10/2012 30/06/2011</i>	
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,098	110
		<u>1,098</u>	<u>110</u>
Current assets			
Debtors		18,810	800
Cash at bank and in hand		150,911	115,370
		<u>169,721</u>	<u>116,170</u>
Creditors: amounts falling due within one year		(79,032)	(25,615)
Net current assets (liabilities)		<u>90,689</u>	<u>90,555</u>
Total assets less current liabilities		<u>91,787</u>	<u>90,665</u>
Total net assets (liabilities)		<u>91,787</u>	<u>90,665</u>
Capital and reserves			
Called up share capital		100	8
Profit and loss account		91,687	90,657
Shareholders' funds		<u>91,787</u>	<u>90,665</u>

- For the year ending 31 October 2012 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 10 April 2013

And signed on their behalf by:

Mr N Strange, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2011	1,099
Additions	1,102
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>2,201</u>
Depreciation	
At 1 July 2011	989
Charge for the year	114
On disposals	-
At 31 October 2012	<u>1,103</u>
Net book values	
At 31 October 2012	<u>1,098</u>
At 30 June 2011	<u>110</u>

Depreciation has been provided on 25% reducing balance in order to write the assets off over their estimated useful lives.