

**Registered Number 07752085**

**DENISE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 August 2012**

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
<b>Current assets</b>		
Debtors		3,291
		<u>3,291</u>
<b>Creditors: amounts falling due within one year</b>		(2,072)
<b>Net current assets (liabilities)</b>		<u>1,219</u>
<b>Total assets less current liabilities</b>		<u>1,219</u>
<b>Total net assets (liabilities)</b>		<u>1,219</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,218
<b>Shareholders' funds</b>		<u>1,219</u>

- For the year ending 31 August 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 14 November 2012

And signed on their behalf by:

**Ms D Applewhite, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts. The company was incorporated on 24 August 2011 and started to trade on 19 September 2011. The company ceased to trade on 26 July 2012 and has to be formally wound up.