

DEEP CONSULTING (UK) LIMITED

Abbreviated Accounts

Period of accounts

Start date: 06 February 2013

End date: 31 March 2014

DEEP CONSULTING (UK) LIMITED

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DEEP CONSULTING (UK) LIMITED

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DEEP CONSULTING (UK) LIMITED

Balance Sheet

As at 31 March 2014

	Notes	2014 £
Fixed assets		
Tangible Fixed Assets	2	679
		<u>679</u>
Current assets		
Cash at bank and in hand		24,603
		<u>24,603</u>
Creditors: amount falling due within one year		(22,408)
Net current assets		<u>2,195</u>
Total assets less current liabilities		<u>2,874</u>
Net assets		<u>2,874</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,774
Shareholders funds		<u>2,874</u>

For the period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

DEEP CONSULTING (UK) LIMITED

Balance Sheet

As at 31 March 2014

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Deepak Hargun

Director

Date approved by the board: 05 August 2014

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DEEP CONSULTING (UK) LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2014

DEEP CONSULTING (UK) LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2014

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight Line
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DEEP CONSULTING (UK) LIMITED
Notes to the Abbreviated Financial Statements

Cost or Valuation	For the period ended 31 March 2014	Computer Equipment	Total
		£	£
At 06 February 2013		-	-
Additions		1,019	1,019
Disposals		-	-
At 31 March 2014		<u>1,019</u>	<u>1,019</u>
Depreciation			
At 06 February 2013		-	-
Charge for period		340	340
On disposals		-	-
At 31 March 2014		<u>340</u>	<u>340</u>
Net book values			
At 31 March 2014		<u>679</u>	<u>679</u>
At 06 February 2013		<u>-</u>	<u>-</u>

3. Share Capital

Allotted	2014
	£
100 Ordinary Shares shares of £1.00 each	100
	<u>100</u>