


David Dedman Limited
Unaudited [Abbreviated Accounts](#)
for the Year Ended 31 March 2015


David Deaman Limited

Contents

Abbreviated Balance Sheet

 [1](#)

Notes to the Abbreviated Accounts

 [2](#)

David Dedman Limited
(Registration number: 03732604)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors		4	4
Creditors: Amounts falling due within one year		<u>(3,950)</u>	<u>(3,450)</u>
Net liabilities		<u>(3,946)</u>	<u>(3,446)</u>
Capital and reserves			
Called up share capital	<u>2</u>	4	4
Profit and loss account		<u>(3,950)</u>	<u>(3,450)</u>
Shareholders' deficit		<u>(3,946)</u>	<u>(3,446)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 3 August 2015

.....
 Mr DPF Dedman
 Director

The notes on page 2 form an integral part of these financial statements.

David Deaman Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents the provision of services, net of value added tax

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
Ordinary A shares of £1 each	2	2	2	2
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

3 Control

The company is controlled by the director by virtue of his controlling shareholding .