

DEBENRIVER LIMITED

**Company Registration Number:
02366771 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

DEBENRIVER LIMITED

Company Information

for the Period Ended 31 December 2015

Director:	William George Whisstock Catherine Hinsdale Shaer
Registered office:	Unit 7952 13 Freeland Park Wareham Road Poole Dorset BH16 6FH
Company Registration Number:	02366771 (England and Wales)

DEBENRIVER LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i>	<i>2014</i>
	£	£
Current assets		
Debtors:	80	80
Cash at bank and in hand:	8	2
Total current assets:	<u>88</u>	<u>82</u>
Creditors: amounts falling due within one year:	(8,041)	(7,988)
Net current assets (liabilities):	(7,953)	(7,906)
Total assets less current liabilities:	(7,953)	(7,906)
Total net assets (liabilities):	<u>(7,953)</u>	<u>(7,906)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(8,053)	(8,006)
Total shareholders funds:	<u>(7,953)</u>	<u>(7,906)</u>

DEBENRIVER LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: William George Whisstock

Status: Director