

Registered number  
04795506

Deeper Blue Healthy Solutions Ltd

Abbreviated Accounts

31 October 2015

**Deeper Blue Healthy Solutions Ltd****Registered number:** 04795506**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	745	619
<b>Current assets</b>			
Debtors		11,110	24,031
Cash at bank and in hand		105,942	38,017
		<u>117,052</u>	<u>62,048</u>
<b>Creditors: amounts falling due within one year</b>		<u>(101,553)</u>	<u>(28,581)</u>
<b>Net current assets</b>		15,499	33,467
<b>Net assets</b>		<u>16,244</u>	<u>34,086</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,144	33,986
<b>Shareholder's funds</b>		<u>16,244</u>	<u>34,086</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Strange

Director

Approved by the board on 29 July 2016

**Deeper Blue Healthy Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
#REF!	#REF!

**2 Tangible fixed assets**

**£**

**Cost**

At 1 November 2014	2,201
Additions	375
At 31 October 2015	<u>2,576</u>

**Depreciation**

At 1 November 2014	1,582
Charge for the year	249
At 31 October 2015	<u>1,831</u>

**Net book value**

At 31 October 2015	<u>745</u>
At 31 October 2014	<u>619</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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