

**Registered Number SC287691**

**DEEP LIFE LIMITED**

**Abbreviated Accounts**

**31 December 2009**

## Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>30,215</u>	<u>45,311</u>
Total fixed assets		30,215	45,311
<b>Current assets</b>			
Debtors		81,618	379,924
Investments			477,455
Cash at bank and in hand		40,103	11,694
Total current assets		<u>121,721</u>	<u>869,073</u>
Prepayments and accrued income (not expressed within current asset sub-total)			(5,937)
<b>Creditors: amounts falling due within one year</b>		5,293	(24,152)
Net current assets		127,014	838,984
Total assets less current liabilities		<u>157,229</u>	<u>884,295</u>
Provisions for liabilities and charges		(5,000)	
Total net Assets (liabilities)		152,229	884,295
<b>Capital and reserves</b>			
Called up share capital		100	221
Profit and loss account		<u>152,129</u>	<u>884,074</u>
Shareholders funds		<u>152,229</u>	<u>884,295</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:  
Alexander Roger Deas, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

GBP 1,327,612

**Depreciation**

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

Fixtures and Fittings                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	75,525
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>75,525</u>
Depreciation	
At 31 December 2008	30,214
Charge for year	15,096
on disposals	
At 31 December 2009	<u>45,310</u>
Net Book Value	
At 31 December 2008	45,311
At 31 December 2009	<u>30,215</u>

**3 Transactions with directors**

Directors are employed on the same basis as other employees.

**4 Related party disclosures**

Directors are employed on the same basis as other employees.