

Registered number
02679956

D + Limited

Abbreviated Accounts

31 January 2016

D + Limited**Registered number:** 02679956**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,003	2,226
Creditors: amounts falling due within one year		(1,074)	(1,074)
Net current liabilities		(1,074)	(1,074)
Total assets less current liabilities		929	1,152
Creditors: amounts falling due after more than one year		(86,018)	(79,782)
Net liabilities		(85,089)	(78,630)
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		(85,239)	(78,780)
Shareholders' funds		(85,089)	(78,630)

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

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

The director acknowledges his 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.

D Corovic

Director

Approved by the board on 28 September 2016

Notes to the Abbreviated Accounts for the year ended 31 January 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	10% WDV
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£

At 1 February 2015	28,262
At 31 January 2016	<u>28,262</u>

At 1 February 2015	26,036
Charge for the year	223
At 31 January 2016	26,259

At 31 January 2016	2,003
At 31 January 2015	2,226

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	150	150	150

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