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 du	ie				
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 du	ıe				
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

D + Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

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 January 2015).

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 10% WDV

2	Tangible fixed assets			£	
	Cost				
	At 1 February 2015			28,262	
	At 31 January 2016			28,262	
	Depreciation				
	At 1 February 2015			26,036	
	Charge for the year			223	
	At 31 January 2016			26,259	
	Net book value				
	At 31 January 2016			2,003	
	At 31 January 2015			2,226	
3	Share capital	Nominal	2016	2016	2015
J	Share capital		-, -,	_*	_,-,-,
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	150	150	150

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