

Registered Number 02702856

THE DARWIN SUPPLY COMPANY LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,531	3,379
		<u>2,531</u>	<u>3,379</u>
Current assets			
Stocks		21,850	19,499
Cash at bank and in hand		1,178	5
		<u>23,028</u>	<u>19,504</u>
Creditors: amounts falling due within one year		(17,016)	(10,772)
Net current assets (liabilities)		<u>6,012</u>	<u>8,732</u>
Total assets less current liabilities		<u>8,543</u>	<u>12,111</u>
Total net assets (liabilities)		<u>8,543</u>	<u>12,111</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,443	12,011
Shareholders' funds		<u>8,543</u>	<u>12,111</u>

- For the year ending 30 September 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

MR G D P WILLIAMS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance basis

Fixtures, fittings & equipment 25% reducing balance basis

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	112,209
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>112,209</u>
Depreciation	
At 1 October 2014	108,830
Charge for the year	848
On disposals	-
At 30 September 2015	<u>109,678</u>
Net book values	
At 30 September 2015	<u><u>2,531</u></u>

At 30 September 2014

3,379

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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