

REGISTERED NUMBER: 3354030 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

DAY DESIGN CONSULTANTS LIMITED

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COMPANIES HOUSE

DAY DESIGN CONSULTANTS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DAY DESIGN CONSULTANTS LIMITED

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

S.A. Day

SECRETARY:

V.J. Day

REGISTERED OFFICE:

156 Cavendish Avenue
Ealing
London
W13 0JW

REGISTERED NUMBER:

3354030 (England and Wales)

DAY DESIGN CONSULTANTS LIMITED (Registered number: 3354030)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		374		494
CURRENT ASSETS					
Debtors		9,306		11,211	
Cash at bank		9,967		12,688	
		<u>19,273</u>		<u>23,899</u>	
CREDITORS					
Amounts falling due within one year		<u>18,774</u>		<u>15,080</u>	
NET CURRENT ASSETS			<u>499</u>		<u>8,819</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>873</u>		<u>9,313</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			871		9,311
SHAREHOLDERS' FUNDS			<u>873</u>		<u>9,313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

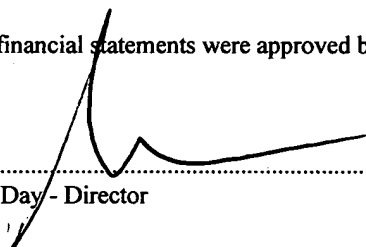
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 August 2016 and were signed by:


.....
S.A. Day - Director

The notes form part of these abbreviated accounts

DAY DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	14,039
DEPRECIATION	
At 1 May 2015	13,545
Charge for year	120
At 30 April 2016	13,665
NET BOOK VALUE	
At 30 April 2016	374
At 30 April 2015	494

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1	2	2