REGISTERED NUMBER: 03700203 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

D M ELECTRONIC PRODUCTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

D M ELECTRONIC PRODUCTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTOR:	B P Hill
SECRETARY:	Mrs M E Hill
REGISTERED OFFICE:	44 Hurst Point View Totland Freshwater Isle of Wight PO39 0AQ
REGISTERED NUMBER:	03700203 (England and Wales)
ACCOUNTANTS:	Bronsens Chartered Certified Accountants 6 Langdale Court Witney Oxfordshire OX28 6FG

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Stocks		18,023	19,741
Debtors		56,591	83,637
Cash at bank		9,718	15,913
		84,332	119,291
CREDITORS			
Amounts falling due within one year		1,412	1,322
NET CURRENT ASSETS		82,920	117,969
TOTAL ASSETS LESS CURRENT LIABILITIES		82,920	117,969
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		82,918	117,967
SHAREHOLDERS' FUNDS		82,920	117,969

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 25 September 2015 and were signed by:

B P Hill - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Factoring debtors
All trade debtors are factored with the exception of inter company and overseas sales. Trade debtors are shown gross and the liability to the factor is shown as a current liability.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			2	2

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 1072 of the Companies Act 2006.