

**Registered Number 04052849**

**DISSCBAND LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	296,603	328,805
		<u>296,603</u>	<u>328,805</u>
<b>Current assets</b>			
Stocks		66,587	61,677
Debtors		300,984	196,742
Cash at bank and in hand		52,636	117,375
		<u>420,207</u>	<u>375,794</u>
<b>Creditors: amounts falling due within one year</b>		(295,432)	(294,002)
<b>Net current assets (liabilities)</b>		<u>124,775</u>	<u>81,792</u>
<b>Total assets less current liabilities</b>		<u>421,378</u>	<u>410,597</u>
<b>Creditors: amounts falling due after more than one year</b>		(242,875)	(276,375)
<b>Total net assets (liabilities)</b>		<u>178,503</u>	<u>134,222</u>
<b>Capital and reserves</b>			
Called up share capital		300	300
Profit and loss account		178,203	133,922
<b>Shareholders' funds</b>		<u>178,503</u>	<u>134,222</u>

- For the year ending 30 April 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 31 December 2015

And signed on their behalf by:

**Mohammed Ihsan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Turnover policy**

Turnover, which excludes value added tax and trade discounts, represents the value of goods and services supplied.

**Tangible assets depreciation policy**

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

Lease Period of lease

Fixtures, fittings and equipment 20% reducing balance

Motor vehicles 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	380,418
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>380,418</u>
<b>Depreciation</b>	
At 1 May 2014	51,613
Charge for the year	32,202
On disposals	-
At 30 April 2015	<u>83,815</u>
<b>Net book values</b>	
At 30 April 2015	<u>296,603</u>
At 30 April 2014	<u>328,805</u>

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.