

**Company Registration No. 04065505 (England and Wales)**

**DARRYL DESIGN AND INSTALLATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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COMPANIES HOUSE

# **DARRYL DESIGN AND INSTALLATIONS LIMITED**

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# DARRYL DESIGN AND INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,324		1,698
<b>Current assets</b>					
Stocks		1,500		1,500	
Debtors		15,352		3,873	
Cash at bank and in hand		4,441		5,160	
		21,293		10,533	
<b>Creditors: amounts falling due within one year</b>		(35,593)		(38,032)	
<b>Net current liabilities</b>			(14,300)		(27,499)
<b>Total assets less current liabilities</b>			(12,976)		(25,801)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(13,076)		(25,901)
<b>Shareholders' funds</b>			(12,976)		(25,801)

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

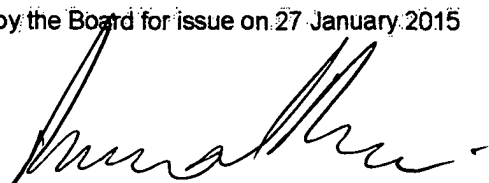
### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2015

D Freer  
Director



Company Registration No. 04065505