Registered Number 04246467

DASH ARTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets		-	-
Tangible assets	3	144	287
Investments		-	-
		144	287
Current assets			
Stocks		-	-
Debtors		14,576	46,718
Investments		-	-
Cash at bank and in hand		50,836	13,212
		65,412	59,930
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(18,654)	(15,258)
Net current assets (liabilities)		46,758	44,672
Total assets less current liabilities		46,902	44,959
Creditors: amounts falling due after more than one year		(22,500)	(22,500)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		24,402	22,459
Reserves			
Revaluation reserve		0	0
Other reserves		12,072	22,459
Income and expenditure account		12,330	0
Members' funds		24,402	22,459

- For the year ending 31 March 2016 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 7 December 2016

And signed on their behalf by:
Joachim Fleury, Director
Colin Howes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	573
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	573
Depreciation	
At 1 April 2015	286
Charge for the year	143
On disposals	0
At 31 March 2016	429
Net book values	
At 31 March 2016	144
At 31 March 2015	287