DIY4U LIMITED

Company Registration Number:
04516551 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DIY4U LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	D Atherton
Registered office:	Dormers Chequer Lane Redbourn Herts AL3 7NH
Company Registration Number:	04516551 (England and Wales)

DIY4U LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	8	**5,130**	6,841
Total fixed assets:		**5,130**	6,841
Current assets			
Stocks:		**2,000**	5,000
Debtors:	10	**0**	283
Cash at bank and in hand:		**6,660**	4,124
Total current assets:		**8,660**	9,407
Creditors			
Creditors: amounts falling due within one year	11	**6,145**	7,224
Net current assets (liabilities):		**2,515**	2,183
Total assets less current liabilities:		**7,645**	9,024
Creditors: amounts falling due after more than one year:	12	**0**	1,011
Provision for liabilities:	13	**1,026**	1,368
Total net assets (liabilities):		**6,619**	6,645

The notes form part of these financial statements

DIY4U LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	14	**2**	2
Profit and Loss account:		**6,617**	6,643
Total shareholders funds:		**6,619**	6,645

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Atherton
Status: Director

The notes form part of these financial statements

DIY4U LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures & Fittings - 25% on cost. Motor Vehicles - 25% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets [including purchased goodwill and patents] are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit & loss account on a straight line basis over the period of the lease. Research & Development Expenditure on research and development is written off in the year in which it occurred.

DIY4U LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

8. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	16,549
At 31st March 2015:	16,549
Depreciation	
At 01st April 2014:	9,708
Charge for year:	1,711
At 31st March 2015:	11,419
Net book value	
At 31st March 2015:	5,130
At 31st March 2014:	6,841

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

10. Debtors

	2015	2014
	£	£
Other debtors:	0	283
Total:	**0**	**283**

DIY4U LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

11. Creditors: amounts falling due within one year

	2015 £	2014 £
Amounts due under finance leases and hire purchase contracts:	1,011	3,033
Taxation and social security:	3,286	552
Accruals and deferred income:	1,843	1,760
Other creditors:	5	1,879
Total:	**6,145**	**7,224**

DIY4U LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

12. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Amounts due under finance leases and hire purchase contracts:	0	1,011
Total:	**0**	**1,011**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

14. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**