

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Darack Enterprises Limited

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COMPANIES HOUSE

Darack Enterprises Limited

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for the Year Ended 31 March 2016

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Darack Enterprises Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: A J Lane

SECRETARY: P C Lane

REGISTERED OFFICE: 10 Galen View
Okus
Swindon
Wiltshire
SN1 4GF

REGISTERED NUMBER: 04568035 (England and Wales)

ACCOUNTANTS: Reeves & Co
Chartered Accountants
Argyle Commercial Centre
Argyle Street
Swindon
Wiltshire
SN2 8AR

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	547	643
CURRENT ASSETS			
Cash at bank		166	82
CREDITORS			
Amounts falling due within one year		115,943	110,570
NET CURRENT LIABILITIES		(115,777)	(110,488)
TOTAL ASSETS LESS CURRENT LIABILITIES		(115,230)	(109,845)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(115,330)	(109,945)
SHAREHOLDERS' FUNDS		(115,230)	(109,845)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 3 August 2016 and were signed by:



A J Lane - Director

Darack Enterprises Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	4,498
DEPRECIATION	
At 1 April 2015	3,855
Charge for year	96
At 31 March 2016	3,951
NET BOOK VALUE	
At 31 March 2016	547
At 31 March 2015	643

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100