

Registered number

05449928

DISPLAY WAREHOUSE LTD

Abbreviated Accounts

31 May 2013

DISPLAY WAREHOUSE LTD**Registered number: 05449928****Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible assets	2		4,700		7,050
Tangible assets	3		11,896		15,862
			<u>16,596</u>		<u>22,912</u>
Current assets					
Cash at bank and in hand		415		820	
Creditors: amounts falling due within one year		(56,925)		(66,535)	
Net current liabilities			<u>(56,510)</u>		<u>(65,715)</u>
Net liabilities			<u>(39,914)</u>		<u>(42,803)</u>
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			(39,924)		(42,813)
Shareholders' funds			<u>(39,914)</u>		<u>(42,803)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Thomas Derek Hodgkinson

Director

Approved by the board on 26 February 2014

DISPLAY WAREHOUSE LTD

Notes to the Abbreviated Accounts for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
Motor vehicle	25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 June 2012	11,750
At 31 May 2013	<u>11,750</u>

Amortisation

At 1 June 2012	4,700
Provided during the year	<u>2,350</u>
At 31 May 2013	<u>7,050</u>

Net book value

At 31 May 2013	<u>4,700</u>
At 31 May 2012	<u>7,050</u>

3 Tangible fixed assets

£

Cost

At 1 June 2012	27,508
At 31 May 2013	<u>27,508</u>

Depreciation

At 1 June 2012	11,646
Charge for the year	<u>3,966</u>
At 31 May 2013	<u>15,612</u>

Net book value

At 31 May 2013	<u>11,896</u>
At 31 May 2012	<u>15,862</u>

4 Share capital

	Nominal value	Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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