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**Company registration number:06788233**

**DOMESTIC APPLIANCES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 April 2016**

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**DOMESTIC APPLIANCES LIMITED****BALANCE SHEET****AS AT 30 April 2016**

	Notes	£	2016	£	£	2015	£
<b>FIXED ASSETS</b>							
Intangible assets	2			18,000			24,000
Tangible assets	3			21,898			11,584
				<u>39,898</u>			<u>35,584</u>
<b>CURRENT ASSETS</b>							
Stocks		12,500			12,500		
Cash at bank and in hand		37,776			17,912		
		<u>50,276</u>			<u>30,412</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(58,584)</u>			<u>(49,169)</u>		
<b>NET CURRENT ASSETS</b>				<u>(8,308)</u>			<u>(18,757)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				31,590			16,827
<b>NET ASSETS</b>				<u>31,590</u>			<u>16,827</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	4			1			1
Profit and loss account				31,589			16,826
<b>SHAREHOLDERS FUNDS</b>				<u>31,590</u>			<u>16,827</u>

For the year ending 30 April 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 6 August 2016 and signed on its behalf.

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**D Dyson**

6 August 2016

The annexed notes form part of these financial statements.

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## DOMESTIC APPLIANCES LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 30 APRIL 2016

#### 1. Accounting policies

##### Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2015).

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life.

##### Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Motor vehicles 25% reducing balance basis. Fixtures and fittings 25% reducing balance basis.

##### Stocks and work in progress

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

#### 2. Intangible fixed assets

	Total
<i>Cost</i>	
At start of period	60,000
At end of period	<u>60,000</u>
<i>Amortisation:</i>	
At start of period	36,000
Provided during the period	6,000
At end of period	<u>42,000</u>
<i>Net Book Values</i>	
At start of period	24,000
At end of period	<u>18,000</u>

#### 3. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	21,428
Additions	<u>13,202</u>
At end of period	<u>34,630</u>

*Depreciation*

At start of period	9,844
Provided during the period	2,888
At end of period	<u>12,732</u>

*Net Book Value*

At start of period	<u>11,584</u>
At end of period	<u>21,898</u>

**4. Share capital**

	<b>Allotted, issued and fully paid</b>	
	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	1	1
Total issued share capital	<u>1</u>	<u>1</u>

**5. Ultimate controlling party**

In the opinion of the Director Mr D Dyson who holds 100% of the shares of Domestic Appliances Limited is the company's ultimate controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.