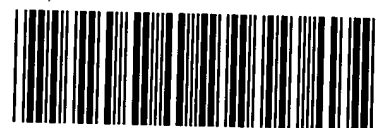


Company Registration No. 06836900 (England and Wales)

DISPLAY DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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DISPLAY DEVELOPMENTS LIMITED

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DISPLAY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		52,362		78,065
Current assets					
Stocks		172,663		145,600	
Debtors		444,692		471,595	
Cash at bank and in hand		78,605		235,918	
		695,960		853,113	
Creditors: amounts falling due within one year		(414,093)		(593,372)	
Net current assets			281,867		259,741
Total assets less current liabilities			334,229		337,806
Provisions for liabilities			(4,765)		(11,651)
			329,464		326,155
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			328,464		325,155
Shareholders' funds			329,464		326,155

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27.01.16



S W Graham
Director

Company Registration No. 06836900

DISPLAY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	4,003	256,217	260,220
Additions	-	7,544	7,544
At 30 April 2016	4,003	263,761	267,764
Depreciation			
At 1 May 2015	4,003	178,152	182,155
Charge for the year	-	33,247	33,247
At 30 April 2016	4,003	211,399	215,402
Net book value			
At 30 April 2016	-	52,362	52,362
At 30 April 2015	-	78,065	78,065

DISPLAY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u><u> </u></u>	<u><u> </u></u>