

Registered number
06954824

D & G Interior Systems Limited

Abbreviated Accounts

31 July 2013



D & G Interior Systems Limited**Registered number:** 06954824**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	10,328	14,824	
Cash at bank and in hand	8,645	53,908	
	<u>18,973</u>	<u>68,732</u>	
Creditors amounts falling due within one year	(17,332)	(43,594)	
Net current assets		<u>1,641</u>	<u>25,138</u>
Net assets		<u>1,641</u>	<u>25,138</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,639	25,136
Shareholders' funds		<u>1,641</u>	<u>25,138</u>

The directors are 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 directors acknowledge their 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



Mr D A Smith

Director

Approved by the board on 10 April 2014

D & G Interior Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 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

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>