

**Registered Number 07012240**

**DUCHY SOFTWARE LTD**

**Abbreviated Accounts**

**30 September 2015**

**Abbreviated Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	7,111	7,801
		<u>7,111</u>	<u>7,801</u>
<b>Current assets</b>			
Debtors		3,715	4,608
Cash at bank and in hand		15,735	2,348
		<u>19,450</u>	<u>6,956</u>
<b>Creditors: amounts falling due within one year</b>		(15,154)	(10,276)
<b>Net current assets (liabilities)</b>		<u>4,296</u>	<u>(3,320)</u>
<b>Total assets less current liabilities</b>		<u>11,407</u>	<u>4,481</u>
<b>Total net assets (liabilities)</b>		<u>11,407</u>	<u>4,481</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		10,407	3,481
<b>Shareholders' funds</b>		<u>11,407</u>	<u>4,481</u>

- For the year ending 30 September 2015 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 January 2016

And signed on their behalf by:

**Matthew Glover, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for goods and services.

**Tangible assets depreciation policy**

25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	14,741
Additions	1,680
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>16,421</u>
<b>Depreciation</b>	
At 1 October 2014	6,940
Charge for the year	2,370
On disposals	-
At 30 September 2015	<u>9,310</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>7,111</u></u>
At 30 September 2014	<u><u>7,801</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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