

**Registered Number 07114344**

**DB2010 LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	796	1,187
		<u>796</u>	<u>1,187</u>
<b>Current assets</b>			
Stocks		-	240
Debtors		15,066	13,484
Cash at bank and in hand		81,926	47,909
		<u>96,992</u>	<u>61,633</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,879)</u>	<u>(19,555)</u>
<b>Net current assets (liabilities)</b>		<u>70,113</u>	<u>42,078</u>
<b>Total assets less current liabilities</b>		<u>70,909</u>	<u>43,265</u>
<b>Total net assets (liabilities)</b>		<u>70,909</u>	<u>43,265</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		70,899	43,255
<b>Shareholders' funds</b>		<u>70,909</u>	<u>43,265</u>

- For the year ending 30 June 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 2 March 2016

And signed on their behalf by:

**D Brooks, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 the value, net of value added tax, of services provided to customers.

**Tangible assets depreciation policy**

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

Office equipment 33.33% straight line

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value.

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	2,355
Additions	55
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,410</u>
<b>Depreciation</b>	
At 1 July 2014	1,168
Charge for the year	446
On disposals	-
At 30 June 2015	<u>1,614</u>
<b>Net book values</b>	
At 30 June 2015	<u>796</u>
At 30 June 2014	<u>1,187</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

10 Ordinary shares of £1 each

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