

Registered Number 07114344

DB2010 LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	783	796
		<u>783</u>	<u>796</u>
Current assets			
Debtors		13,526	15,066
Cash at bank and in hand		91,298	81,926
		<u>104,824</u>	<u>96,992</u>
Creditors: amounts falling due within one year		<u>(26,770)</u>	<u>(26,879)</u>
Net current assets (liabilities)		<u>78,054</u>	<u>70,113</u>
Total assets less current liabilities		<u>78,837</u>	<u>70,909</u>
Total net assets (liabilities)		<u>78,837</u>	<u>70,909</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		78,827	70,899
Shareholders' funds		<u>78,837</u>	<u>70,909</u>

- For the year ending 30 June 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 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 20 March 2017

And signed on their behalf by:

D Brooks, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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

	£
Cost	
At 1 July 2015	2,410
Additions	649
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,059</u>
Depreciation	
At 1 July 2015	1,614
Charge for the year	662
On disposals	-
At 30 June 2016	<u>2,276</u>
Net book values	
At 30 June 2016	<u>783</u>
At 30 June 2015	<u>796</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

10 Ordinary shares of £1 each

10

10

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.