

Registered Number 07494518

DERBYSHIRE NEON LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	281	375
		<u>281</u>	<u>375</u>
Current assets			
Stocks		720	720
Debtors		11,070	9,665
Cash at bank and in hand		30,694	28,307
		<u>42,484</u>	<u>38,692</u>
Creditors: amounts falling due within one year		<u>(40,156)</u>	<u>(32,742)</u>
Net current assets (liabilities)		<u>2,328</u>	<u>5,950</u>
Total assets less current liabilities		<u>2,609</u>	<u>6,325</u>
Total net assets (liabilities)		<u>2,609</u>	<u>6,325</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,607	6,323
Shareholders' funds		<u>2,609</u>	<u>6,325</u>

- For the year ending 31 January 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 24 March 2016

And signed on their behalf by:

A M Turner, Director

D Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 invoiced value of sakles and work done during the year, excluding VAT

Tangible assets depreciation policy

Tangible assets are depreciated over their estimated useful lives at the following rates, Plant & equipment 24% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>500</u>
Depreciation	
At 1 February 2015	125
Charge for the year	94
On disposals	-
At 31 January 2016	<u>219</u>
Net book values	
At 31 January 2016	<u>281</u>
At 31 January 2015	<u>375</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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