

**REGISTERED NUMBER: 07536497 (England and Wales)**

**DYP Associates Ltd**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**

**DYP Associates Ltd (Registered number: 07536497)**

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for the Year Ended 31 March 2015**

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**DYP Associates Ltd**  
**Company Information**  
**for the Year Ended 31 March 2015**

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**DIRECTOR:** Mrs K E Powell

**REGISTERED OFFICE:** 25A High Street  
Daventry  
Northamptonshire  
NN11 4BG

**REGISTERED NUMBER:** 07536497 (England and Wales)

**ACCOUNTANTS:** Vanmali & Co Ltd  
Chartered Certified Accountants  
25A High Street  
Daventry  
Northamptonshire  
NN11 4BG

## **DYP Associates Ltd**

### **Report of the Accountants to the Director of DYP Associates Ltd**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vanmali & Co Ltd  
Chartered Certified Accountants  
25A High Street  
Daventry  
Northamptonshire  
NN11 4BG

Date: .....

**DYP Associates Ltd (Registered number: 07536497)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,615		1,877
<b>CURRENT ASSETS</b>					
Debtors		2,817		11,916	
Cash at bank		<u>17,969</u>		<u>13,876</u>	
		20,786		25,792	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,203</u>		<u>10,859</u>	
<b>NET CURRENT ASSETS</b>			<u>8,583</u>		<u>14,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,198</u>		<u>16,810</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>11,197</u>		<u>16,809</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,198</u>		<u>16,810</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**DYP Associates Ltd (Registered number: 07536497)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2015 and were signed by:

Mrs K E Powell - Director

The notes form part of these abbreviated accounts

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# DYP Associates Ltd (Registered number: 07536497)

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	2,687
Additions	<u>1,594</u>
At 31 March 2015	<u>4,281</u>
<b>DEPRECIATION</b>	
At 1 April 2014	810
Charge for year	<u>856</u>
At 31 March 2015	<u>1,666</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,615</u>
At 31 March 2014	<u>1,877</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary Share	£1.00	<u>1</u>	<u>1</u>

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.