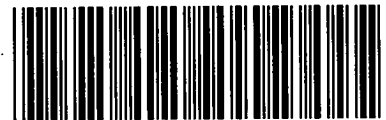


DT GITTINS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



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COMPANIES HOUSE

DT GITTINS LIMITED
REGISTERED NUMBER: 07986528

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	as restated 2013 £
FIXED ASSETS				
Tangible assets	2		59,273	79,031
Investments	3		198,736	198,736
			258,009	277,767
CURRENT ASSETS				
Debtors		37,461	9,302	
Cash at bank and in hand		68,914	30,043	
		106,375	39,345	
CREDITORS: amounts falling due within one year		(1,083)	(751)	
NET CURRENT ASSETS			105,292	38,594
NET ASSETS			363,301	316,361
CAPITAL AND RESERVES				
Called up share capital	4		5,240	5,240
Share premium account			193,596	193,596
Profit and loss account			164,465	117,525
SHAREHOLDERS' FUNDS			363,301	316,361

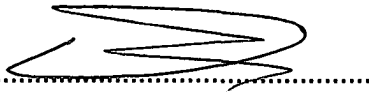
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

DT GITTINS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



DT Gittins
Director

Date: 16.10.14

The notes on pages 3 to 5 form part of these financial statements.

DT GITTINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25%
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1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

DT GITTINS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013 and 31 March 2014	<u>105,375</u>
Depreciation	
At 1 April 2013	26,344
Charge for the year	<u>19,758</u>
At 31 March 2014	<u>46,102</u>
Net book value	
At 31 March 2014	<u>59,273</u>
At 31 March 2013	<u>79,031</u>

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2013 and 31 March 2014	<u>198,736</u>
Net book value	
At 31 March 2014	<u>198,736</u>
At 31 March 2013	<u>198,736</u>

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Marches Natural Products Ltd	Ordinary	51%

The aggregate of the share capital and reserves as at 30 September 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Marches Natural Products Ltd	<u>535,396</u>	<u>17,422</u>

DT GITTINS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

4. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
5,240 Ordinary shares of £1 each	5,240	5,240