

Registered Number 08113361

D.B. DESIGN ENGINEERING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		13,432	12,001
Cash at bank and in hand		24	3,145
		<u>13,456</u>	<u>15,146</u>
Creditors: amounts falling due within one year		(13,444)	(14,701)
Net current assets (liabilities)		<u>12</u>	<u>445</u>
Total assets less current liabilities		<u>12</u>	<u>445</u>
Total net assets (liabilities)		<u>12</u>	<u>445</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		11	444
Shareholders' funds		<u>12</u>	<u>445</u>

- For the year ending 31 March 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 6 October 2016

And signed on their behalf by:

Christopher Bird, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015) ["the FRSSE"].

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Christopher Bird
Description of the transaction:	Director's Loan
Balance at 1 April 2015:	£ 10,208
Advances or credits made:	£ 72,150
Advances or credits repaid:	£ 71,591
Balance at 31 March 2016:	<u>£ 10,767</u>

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