

Registered Number 08375535

DYKES MCMURTRY LTD

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	909	1,528
		<u>909</u>	<u>1,528</u>
Current assets			
Debtors		18,000	31,500
Cash at bank and in hand		29,750	25,000
		<u>47,750</u>	<u>56,500</u>
Creditors: amounts falling due within one year		(11,768)	(27,720)
Net current assets (liabilities)		<u>35,982</u>	<u>28,780</u>
Total assets less current liabilities		<u>36,891</u>	<u>30,308</u>
Total net assets (liabilities)		<u>36,891</u>	<u>30,308</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,791	30,208
Shareholders' funds		<u>36,891</u>	<u>30,308</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 31 October 2016

And signed on their behalf by:

DG Roberts, 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 goods sold and services provided, net of value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of each asset less estimated residual value over its useful economic life:

Equipment: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,475</u>
Depreciation	
At 1 February 2015	947
Charge for the year	619
On disposals	-
At 31 January 2016	<u>1,566</u>
Net book values	
At 31 January 2016	<u>909</u>
At 31 January 2015	<u>1,528</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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