

**Registered Number 08375535**

**DYKES MCMURTRY LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,528	982
		<u>1,528</u>	<u>982</u>
<b>Current assets</b>			
Debtors		31,500	-
Cash at bank and in hand		25,000	31,000
		<u>56,500</u>	<u>31,000</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,720)</u>	<u>(17,191)</u>
<b>Net current assets (liabilities)</b>		<u>28,780</u>	<u>13,809</u>
<b>Total assets less current liabilities</b>		<u>30,308</u>	<u>14,791</u>
<b>Total net assets (liabilities)</b>		<u>30,308</u>	<u>14,791</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		30,208	14,691
<b>Shareholders' funds</b>		<u>30,308</u>	<u>14,791</u>

- For the year ending 31 January 2015 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 2015

And signed on their behalf by:

**DG Roberts, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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**

	£
<b>Cost</b>	
At 1 February 2014	1,310
Additions	1,165
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,475</u>
<b>Depreciation</b>	
At 1 February 2014	328
Charge for the year	619
On disposals	-
At 31 January 2015	<u>947</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>1,528</u></u>
At 31 January 2014	<u><u>982</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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