

DOUBLE TIME DISTRIBUTION LIMITED

**Company Registration Number:
08500257 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

DOUBLE TIME DISTRIBUTION LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Andrew Hughes
Company secretary:	Andrew Hughes
Registered office:	13 Fifth Avenue Flint CH6 5LW
Company Registration Number:	08500257 (England and Wales)

DOUBLE TIME DISTRIBUTION LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	109,716	56,818
Total fixed assets:		<u>109,716</u>	<u>56,818</u>
Current assets			
Debtors:		126,460	57,273
Cash at bank and in hand:		162,623	32,521
Total current assets:		<u>289,083</u>	<u>89,794</u>
Creditors			
Creditors: amounts falling due within one year		75,388	17,600
Net current assets (liabilities):		<u>213,695</u>	<u>72,194</u>
Total assets less current liabilities:		323,411	129,012
Creditors: amounts falling due after more than one year:		664	40,664
Total net assets (liabilities):		<u><u>322,747</u></u>	<u><u>88,348</u></u>

The notes form part of these financial statements

DOUBLE TIME DISTRIBUTION LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		322,647	88,248
Total shareholders funds:		<u>322,747</u>	<u>88,348</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hughes

Status: Director

The notes form part of these financial statements

DOUBLE TIME DISTRIBUTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The company's turnover represents the value, excluding VAT, of services supplied to customers during that period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Rate used 20%

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	56,818
Additions:	64,262
At 30th April 2015:	121,080
Depreciation	
Charge for year:	11,364
At 30th April 2015:	11,364
Net book value	
At 30th April 2015:	109,716
At 30th April 2014:	56,818

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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