

**D-TECT FIRE AND SECURITY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

D-TECT FIRE AND SECURITY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,655	2,205
Current assets			
Debtors		10,175	3,322
Cash at bank and in hand		1,020	5,065
		<u>11,195</u>	<u>8,387</u>
Creditors: amounts falling due within one year		(4,207)	(10,337)
Net current assets/(liabilities)		<u>6,988</u>	<u>(1,950)</u>
Net assets		<u>8,643</u>	<u>255</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		8,543	155
Total shareholders' funds		<u>8,643</u>	<u>255</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 24 April 2017

Marc Seager
Director

Company Registration No. 08593157

D-TECT FIRE AND SECURITY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,305
At 31 July 2016	4,305
Depreciation	
At 1 August 2015	2,100
Charge for the year	550
At 31 July 2016	2,650
Net book value	
At 31 July 2016	1,655
At 31 July 2015	2,205

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

