### **Abbreviated Accounts**

for the Period 25 June 2015 to 31 March 2016

for

**Dean Sutton Design Consultants Ltd** 

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## Dean Sutton Design Consultants Ltd

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### Dean Sutton Design Consultants Ltd

# Company Information for the Period 25 June 2015 to 31 March 2016

DIRECTOR:

D L Sutton

**REGISTERED OFFICE:** 

68 Albert Road Evesham Worcestershire WR11 4LA

**REGISTERED NUMBER:** 

09657057 (England and Wales)

**ACCOUNTANTS:** 

G C Accountancy Limited

**Chartered Certified Accountants** 

43 Merstow Green

Evesham

Worcestershire WR11 4BB

#### Dean Sutton Design Consultants Ltd (Registered number: 09657057)

## Abbreviated Balance Sheet 31 March 2016

	Notes	£
CURRENT ASSETS Cash at bank		11,955
<b>CREDITORS</b> Amounts falling due within one year		11,614
NET CURRENT ASSETS		341
TOTAL ASSETS LESS CURRENT LIABILITIES		341
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	1 340
SHAREHOLDERS' FUNDS		341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on

V.J

### Dean Sutton Design Consultants Ltd

## Notes to the Abbreviated Accounts for the Period 25 June 2015 to 31 March 2016

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

1

Class:

Nominal

value:

Ordinary

£1-00

1

£

1 Ordinary share of £1-00 was allotted and fully paid for cash at par during the period.