

**Registered Number 09933484**

**DD FOOD & WINE LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Current assets</b>		
Stocks		5,500
Cash at bank and in hand		4,820
		<u>10,320</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,355)</u>
<b>Net current assets (liabilities)</b>		<u>6,965</u>
<b>Total assets less current liabilities</b>		<u>6,965</u>
<b>Total net assets (liabilities)</b>		<u><u>6,965</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		6,964
<b>Shareholders' funds</b>		<u><u>6,965</u></u>

- For the year ending 30 November 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 August 2017

And signed on their behalf by:

**MR GURDIT SINGH RATHORE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016**

**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 January 2015).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

**Other accounting policies**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

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