

DAYS LABELS LTD

**Company Registration Number:
04004198 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

DAYS LABELS LTD

Contents of the Financial Statements **for the Period Ended 31 May 2017**

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DAYS LABELS LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	297,181	227,735
Total fixed assets:		297,181	227,735
Current assets			
Stocks:		58,063	63,719
Debtors:		436,553	475,587
Cash at bank and in hand:		123,145	139,241
Total current assets:		617,761	678,547
Creditors: amounts falling due within one year:		(436,577)	(463,687)
Net current assets (liabilities):		181,184	214,860
Total assets less current liabilities:		478,365	442,595
Creditors: amounts falling due after more than one year:		(13,728)	(24,950)
Provision for liabilities:		(46,805)	(35,996)
Total net assets (liabilities):		417,832	381,649
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		417,632	381,449
Shareholders funds:		417,832	381,649

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 January 2018
and signed on behalf of the board by:**

Name: Stuart Day
Status: Director

The notes form part of these financial statements

DAYS LABELS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
At 01 June 2016	626,411
Additions	121,953
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2017	<u>748,364</u>
Depreciation	
At 01 June 2016	398,676
Charge for year	52,507
On disposals	0
Other adjustments	0
At 31 May 2017	<u>451,183</u>
Net book value	
At 31 May 2017	<u>297,181</u>
At 31 May 2016	<u>227,735</u>

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