

Registered Number 08299454

D & G NETWORK SOLUTIONS LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	14,835	14,352
		<u>14,835</u>	<u>14,352</u>
Current assets			
Debtors		301,143	92,838
Cash at bank and in hand		384,692	508,080
		<u>685,835</u>	<u>600,918</u>
Creditors: amounts falling due within one year		(131,325)	(203,544)
Net current assets (liabilities)		<u>554,510</u>	<u>397,374</u>
Total assets less current liabilities		<u>569,345</u>	<u>411,726</u>
Total net assets (liabilities)		<u>569,345</u>	<u>411,726</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		569,344	411,725
Shareholders' funds		<u>569,345</u>	<u>411,726</u>

- For the year ending 30 November 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.

Approved by the Board on 7 June 2016

And signed on their behalf by:

Mr D Mullins, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	76,465
Additions	9,300
Disposals	(4,400)
Revaluations	-
Transfers	-
At 30 November 2015	<u>81,365</u>
Depreciation	
At 1 December 2014	62,113
Charge for the year	5,517
On disposals	(1,100)
At 30 November 2015	<u>66,530</u>
Net book values	
At 30 November 2015	<u>14,835</u>
At 30 November 2014	<u>14,352</u>

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