

**Registered Number 08787895**

**DUST AND FUME FILTRATION 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>
<b>Fixed assets</b>			
Tangible assets	2	9,873	93
		<u>9,873</u>	<u>93</u>
<b>Current assets</b>			
Debtors		53,652	18,996
Cash at bank and in hand		12,105	2,097
		<u>65,757</u>	<u>21,093</u>
<b>Creditors: amounts falling due within one year</b>		(42,763)	(7,434)
<b>Net current assets (liabilities)</b>		<u>22,994</u>	<u>13,659</u>
<b>Total assets less current liabilities</b>		<u>32,867</u>	<u>13,752</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(723)
<b>Provisions for liabilities</b>		(995)	-
<b>Total net assets (liabilities)</b>		<u>31,872</u>	<u>13,029</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		31,772	12,929
<b>Shareholders' funds</b>		<u>31,872</u>	<u>13,029</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 26 August 2016

And signed on their behalf by:

**Howard Warrington, 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 January 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery 33% reducing balance

**Other accounting policies****Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	140
Additions	14,709
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>14,849</u>
<b>Depreciation</b>	
At 1 December 2014	47
Charge for the year	4,929
On disposals	-
At 30 November 2015	<u>4,976</u>
<b>Net book values</b>	
At 30 November 2015	<u>9,873</u>
At 30 November 2014	<u>93</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.