

Registered Number 09541851

DWIP LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	4,134
		<u>4,134</u>
Current assets		
Stocks		300
Cash at bank and in hand		302
		<u>602</u>
Creditors: amounts falling due within one year		<u>(8,237)</u>
Net current assets (liabilities)		<u>(7,635)</u>
Total assets less current liabilities		<u>(3,501)</u>
Total net assets (liabilities)		<u>(3,501)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(3,601)
Shareholders' funds		<u>(3,501)</u>

- For the year ending 30 April 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 17 June 2016

And signed on their behalf by:

Ashik Uddin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 from January 2015.

Turnover policy

Turnover represents the value, net of 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 20% straight line

Other accounting policies

Stocks:

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	5,167
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,167</u>
Depreciation	
Charge for the year	1,033
On disposals	-
At 30 April 2016	<u>1,033</u>
Net book values	
At 30 April 2016	<u><u>4,134</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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