

Registered number: 5496746

Dart Flyscreens Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Prepared By:
Breckman & Company
Chartered Certified Accountants
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TUESDAY



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LD2 23/12/2014 #32
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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The company's registered number is 5496746

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BALANCE SHEET AT 31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	16,473	8,362
CURRENT ASSETS			
Stock		44,465	45,503
Debtors (amounts falling due within one year)		5,940	3,299
Cash at bank and in hand		20,493	10,997
		<u>70,898</u>	<u>59,799</u>
CREDITORS: Amounts falling due within one year		<u>26,576</u>	<u>15,737</u>
NET CURRENT ASSETS		<u>44,322</u>	<u>44,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,795</u>	<u>52,424</u>
PROVISIONS FOR LIABILITIES		<u>3,295</u>	<u>1,672</u>
NET ASSETS		<u>57,500</u>	<u>50,752</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>57,400</u>	<u>50,652</u>
SHAREHOLDERS' FUNDS		<u>57,500</u>	<u>50,752</u>

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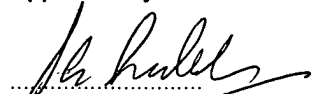
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 18 December 2014 and signed on their behalf by



Stephen Sleddon

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	straight line 25 - 33%
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1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 1 April 2013	27,459	27,459
Additions	17,828	17,828
At 31 March 2014	45,287	45,287
Depreciation		
At 1 April 2013	19,097	19,097
For the year	9,717	9,717
At 31 March 2014	28,814	28,814
Net Book Amounts		
At 31 March 2014	16,473	16,473
At 31 March 2013	8,362	8,362

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	100	100