Registered Number 07346382

DISTRICT ENFORCEMENT LIMITED

Abbreviated Accounts

31 August 2016

DISTRICT ENFORCEMENT LIMITED **Registered Number 07346382**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	14,901	7,367
		14,901	7,367
Current assets			
Debtors		785	-
Investments		42,909	25,103
		43,694	25,103
Creditors: amounts falling due within one year		(47,274)	(40,802)
Net current assets (liabilities)		(3,580)	(15,699)
Total assets less current liabilities		11,321	(8,332)
Total net assets (liabilities)		11,321	(8,332)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		11,121	(8,532)
Shareholders' funds		11,321	(8,332)

- For the year ending 31 August 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 22 May 2017

And signed on their behalf by:
Mr Danylo Kurpil, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Plant & Machinery 25% straight line
Motor Vehicles 25% straight line
Computer Equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	16,994
Additions	15,709
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	32,703
Depreciation	
At 1 September 2015	9,627
Charge for the year	8,175
On disposals	-
At 31 August 2016	17,802
Net book values	
At 31 August 2016	14,901
At 31 August 2015	7,367

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
200 Ordinary shares of £1 each	200	200