

D B DARTS LTD

**Company Registration Number:
08388823 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

D B DARTS LTD

Company Information for the Period Ended 30th June 2015

Director:	Mrs S Sweeney
Registered office:	45 Bedford Road Holland-On-Sea Clacton-On-Sea Essex CO15 5LF
Company Registration Number:	08388823 (England and Wales)

D B DARTS LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	13,178	15,504
Total fixed assets:		13,178	15,504
Current assets			
Stocks:		8,811	9,995
Cash at bank and in hand:		216	4,756
Total current assets:		9,027	14,751
Creditors			
Creditors: amounts falling due within one year	3	4,900	5,300
Net current assets (liabilities):		4,127	9,451
Total assets less current liabilities:		17,305	24,955
Creditors: amounts falling due after more than one year:	4	33,885	36,866
Total net assets (liabilities):		(16,580)	(11,911)

The notes form part of these financial statements

D B DARTS LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(16,581)	(11,912)
Total shareholders funds:		<u>(16,580)</u>	<u>(11,911)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Sweeney

Status: Director

The notes form part of these financial statements

D B DARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover shown in the Profit and Loss Account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:- Plant and Machinery - 15% Reducing balance

D B DARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	18,240
At 30th June 2015:	18,240
Depreciation	
At 01st July 2014:	2,736
Charge for year:	2,326
At 30th June 2015:	5,062
Net book value	
At 30th June 2015:	13,178
At 30th June 2014:	15,504

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Accruals and deferred income:	500	500
Other creditors:	4,400	4,800
Total:	<u>4,900</u>	<u>5,300</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	33,885	36,866
Total:	<u>33,885</u>	<u>36,866</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

