

D B DARTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th February 2013

End date: 30th June 2014

SUBMITTED

D B DARTS LTD

Company Information for the Period Ended 30th June 2014

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 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	15,504	-
Total fixed assets:		<u>15,504</u>	<u>-</u>
Current assets			
Stocks:		9,995	-
Cash at bank and in hand:		4,756	-
Total current assets:		<u>14,751</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	5,300	-
Net current assets (liabilities):		<u>9,451</u>	<u>-</u>
Total assets less current liabilities:		24,955	-
Creditors: amounts falling due after more than one year:	4	36,866	-
Total net assets (liabilities):		<u>(11,911)</u>	<u>-</u>

The notes form part of these financial statements

D B DARTS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

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

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

The financial statements were approved by the Board of Directors on 24 October 2014

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 05th February 2013:	0
Additions:	18,240
At 30th June 2014:	18,240
Depreciation	
At 05th February 2013:	0
Charge for year:	2,736
At 30th June 2014:	2,736
Net book value	
At 30th June 2014:	15,504

D B DARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Creditors: amounts falling due within one year

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

D B DARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

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

	2014	
	£	£
Other creditors:	36,866	-
Total:	36,866	-

D B DARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Called up share capital

Allotted, called up and paid

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

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