

Registered number
08574748

Demirdag Bexleyheath Limited

Abbreviated Accounts

30 June 2015

Demirdag Bexleyheath Limited**Registered number:** 08574748**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	21,271	24,863
Current assets			
Stocks		6,262	7,262
Debtors		1,588	1,588
Cash at bank and in hand		1,285	803
		<u>9,135</u>	<u>9,653</u>
Creditors: amounts falling due within one year		<u>(10,573)</u>	<u>(11,163)</u>
Net current liabilities		(1,438)	(1,510)
Total assets less current liabilities		<u>19,833</u>	<u>23,353</u>
Creditors: amounts falling due after more than one year		(25,000)	(25,000)
Net liabilities		<u>(5,167)</u>	<u>(1,647)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,168)	(1,648)
Shareholder's funds		<u>(5,167)</u>	<u>(1,647)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Z Demirdag

Director

Demirdag Bexleyheath Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Depreciation

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

Plant and machinery	0.18
	0

2 Tangible fixed assets **£**

Cost

At 1 July 2014	29,026
At 30 June 2015	<u>29,026</u>

Depreciation

At 1 July 2014	4,163
Charge for the year	<u>3,592</u>
At 30 June 2015	<u>7,755</u>

Net book value

At 30 June 2015	<u>21,271</u>
At 30 June 2014	<u>24,863</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>1</u>	

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