

Registered Number: 09031179

England and Wales

David Savage Setting Out Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

David Savage Setting Out Ltd
Contents Page
For the year ended 31 May 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

David Savage Setting Out Ltd
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £
Current assets		
Debtors		6,064
Cash at bank and in hand		3,441
		9,505
Creditors: amounts falling due within one year		(9,857)
Net current liabilities		(352)
Total assets less current liabilities		(352)
Net assets/liabilities		(352)
Capital and reserves		
Called up share capital		100
Profit and loss account		(452)
Shareholders funds		(352)

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr David Savage Director

Date approved by the board: 04 January 2016

David Savage Setting Out Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

1 Accounting Policies

Turnover

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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.