

Company Registration No. 03419700 (England and Wales)

DIGNITY GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



DIGNITY GROUP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DIGNITY GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		15,682		20,539
Current assets					
Stocks		500		3,500	
Debtors		525,955		479,140	
Cash at bank and in hand		2,952		3,430	
		<u>529,407</u>		<u>486,070</u>	
Creditors: amounts falling due within one year	3	<u>(206,627)</u>		<u>(174,891)</u>	
Net current assets			322,780		311,179
Total assets less current liabilities			338,462		331,718
Creditors: amounts falling due after more than one year	4		(26,308)		(35,989)
Provisions for liabilities			(2,610)		(3,500)
			<u>309,544</u>		<u>292,229</u>
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			308,544		291,229
Shareholders' funds			<u>309,544</u>		<u>292,229</u>

DIGNITY GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 August 2016



Mrs A E Clarke
Director

Company Registration No. 03419700

DIGNITY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% straight line and 33% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

1.8 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

DIGNITY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	37,369
Additions	2,959
At 31 March 2016	40,328
Depreciation	
At 1 April 2015	16,830
Charge for the year	7,816
At 31 March 2016	24,646
Net book value	
At 31 March 2016	15,682
At 31 March 2015	20,539

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £114,213 (2015 - £79,860).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £26,308 (2015 - £35,989).

5 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

6 Ultimate parent company

The company is ultimately controlled by Mr AA and Mrs J E Benn who are the directors and the majority shareholders of The Old Rectory Community Housing Limited. The Old Rectory Community Housing Limited is the company's 100% shareholder and is a company incorporated in England and Wales.