

Company Registration No. 03419700 (England and Wales)

DIGNITY GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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DIGNITY GROUP LIMITED

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DIGNITY GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		20,539		16,714
Current assets					
Stocks		3,500		3,500	
Debtors		479,140		406,590	
Cash at bank and in hand		3,430		6,209	
		<u>486,070</u>		<u>416,299</u>	
Creditors: amounts falling due within one year	3	<u>(174,891)</u>		<u>(131,604)</u>	
Net current assets			311,179		284,695
Total assets less current liabilities			331,718		301,409
Creditors: amounts falling due after more than one year	4		(35,989)		-
Provisions for liabilities			<u>(3,500)</u>		<u>(2,600)</u>
			<u>292,229</u>		<u>298,809</u>
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			291,229		297,809
Shareholders' funds			<u>292,229</u>		<u>298,809</u>

DIGNITY GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 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 2 December 2015



Mrs A E Clarke
Director

Company Registration No. 03419700

DIGNITY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	73,235
Additions	12,516
Disposals	(48,382)
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At 31 March 2015	37,369
	<hr/>
Depreciation	
At 1 April 2014	56,521
On disposals	(47,287)
Charge for the year	7,596
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At 31 March 2015	16,830
	<hr/>
Net book value	
At 31 March 2015	20,539
	<hr/> <hr/>
At 31 March 2014	16,714
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £79,860 (2014 - £48,869).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £35,989 (2014 - £0).

5 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000
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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.