

Registered Number 04488692

DESIGN AND IMPLEMENT LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,338	926
		<u>1,338</u>	<u>926</u>
Current assets			
Debtors		80,003	46,737
Cash at bank and in hand		20,728	50,880
		<u>100,731</u>	<u>97,617</u>
Creditors: amounts falling due within one year		<u>(57,972)</u>	<u>(51,484)</u>
Net current assets (liabilities)		<u>42,759</u>	<u>46,133</u>
Total assets less current liabilities		<u>44,097</u>	<u>47,059</u>
Total net assets (liabilities)		<u>44,097</u>	<u>47,059</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,997	46,959
Shareholders' funds		<u>44,097</u>	<u>47,059</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 4 March 2016

And signed on their behalf by:

Mr J D Bennett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	13,792
Additions	1,169
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>14,961</u>
Depreciation	
At 1 August 2014	12,866
Charge for the year	757
On disposals	-
At 31 July 2015	<u>13,623</u>
Net book values	
At 31 July 2015	<u>1,338</u>
At 31 July 2014	<u>926</u>

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