

Registered number
04494929

Donovan Graphics Limited

Abbreviated Accounts

31 August 2015

Donovan Graphics Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Donovan Graphics Limited for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Donovan Graphics Limited for the year ended 31 August 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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21 April 2016

Donovan Graphics Limited**Registered number:** 04494929**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,339	4,723
Current assets			
Debtors		34,847	42,498
Cash at bank and in hand		27,504	45,728
		<u>62,351</u>	<u>88,226</u>
Creditors: amounts falling due within one year		<u>(40,287)</u>	<u>(47,842)</u>
Net current assets		22,064	40,384
Total assets less current liabilities		<u>28,403</u>	<u>45,107</u>
Provisions for liabilities		(912)	(510)
Net assets		<u>27,491</u>	<u>44,597</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		25,491	42,597
Shareholders' funds		<u>27,491</u>	<u>44,597</u>

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

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

The directors acknowledge their 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.

F T Donovan

Director

Approved by the board on 21 April 2016

Donovan Graphics Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Furniture, fixtures and fittings between 20% reducing balance and 25% straight line
 Computer and office equipment 25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2014	11,854
Additions	4,881
Disposals	(1,567)
At 31 August 2015	<u>15,168</u>

Depreciation

At 1 September 2014	7,131
Charge for the year	2,906
On disposals	(1,208)
At 31 August 2015	<u>8,829</u>

Net book value

At 31 August 2015	<u>6,339</u>
At 31 August 2014	<u>4,723</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>
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4 Loans to (from) directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
F T Donovan and K A Donovan Loan - interest free	(7,813)	44,246	(45,016)	(8,583)
A M Donovan and S L Donovan Loan - interest free	(3,797)	44,677	(44,848)	(3,968)
	<u>(11,610)</u>	<u>88,923</u>	<u>(89,864)</u>	<u>(12,551)</u>

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.