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REGISTERED NUMBER: 04590549 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2016**  
**for**  
**David Neill Ltd**

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for the Year Ended 30 April 2016**

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**David Neill Ltd**  
**Company Information**  
**for the Year Ended 30 April 2016**

**DIRECTOR:**

D A Neill

**REGISTERED OFFICE:**

Summergeates  
61 Coombe Crescent  
Bury  
West Sussex  
RH20 1PE

**REGISTERED NUMBER:**

04590549 (England and Wales)

**ACCOUNTANTS:**

Roffe Swayne  
Chartered Accountants  
Ashcombe Court  
Woolsack Way  
Godalming  
Surrey  
GU7 1LQ

David Neill Ltd (Registered number: 04590549)

Abbreviated Balance Sheet  
30 April 2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		2,315	3,456
Cash at bank		20,781	25,913
		<u>23,096</u>	<u>29,369</u>
<b>CREDITORS</b>			
Amounts falling due within one year		23,042	23,645
		<u>23,042</u>	<u>23,645</u>
<b>NET CURRENT ASSETS</b>		<u>54</u>	<u>5,724</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>54</u>	<u>5,724</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		52	5,722
		<u>54</u>	<u>5,724</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>54</u>	<u>5,724</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27/11/16 and were signed by:

  
D A Neill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, including an adjustment arising from the company operating the flat rate scheme for value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>