

**REGISTERED NUMBER: 04701834 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**FOR**  
**DABHAND SIGNS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2015**

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**DABHAND SIGNS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTORS:** Mr J G Middleton  
Mrs E L Middleton

**SECRETARY:** Mrs E L Middleton

**REGISTERED OFFICE:** 14 Gelliwastad Road  
Pontypridd  
Rhondda Cynon Taf  
CF37 2BW

**REGISTERED NUMBER:** 04701834 (England and Wales)

**ACCOUNTANTS:** Sullivans Chartered Accountants  
13-14 Gelliwastad Road  
Pontypridd  
Rhondda Cynon Taf  
CF37 2BW

**DABHAND SIGNS LIMITED (REGISTERED NUMBER: 04701834)****ABBREVIATED BALANCE SHEET  
30 JUNE 2015**

	Notes	30/6/15 £	£	30/6/14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>11,625</b>		13,125
Tangible assets	3		<b>55,193</b>		43,659
			<u><b>66,818</b></u>		<u>56,784</u>
<b>CURRENT ASSETS</b>					
Stocks		<b>3,330</b>		3,538	
Debtors	4	<b>76,522</b>		87,899	
Cash at bank		<b>268,790</b>		226,791	
		<u><b>348,642</b></u>		<u>318,228</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>67,856</b></u>		<u>52,008</u>	
<b>NET CURRENT ASSETS</b>			<u><b>280,786</b></u>		<u>266,220</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>347,604</b>		323,004
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>10,444</b></u>		<u>8,138</u>
<b>NET ASSETS</b>			<u><b>337,160</b></u>		<u>314,866</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>1</b>		1
Profit and loss account			<u><b>337,159</b></u>		<u>314,865</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>337,160</b></u>		<u>314,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**DABHAND SIGNS LIMITED (REGISTERED NUMBER: 04701834)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2015**

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 Board of Directors on 25 January 2016 and were signed on its behalf by:

Mr J G Middleton - Director

Mrs E L Middleton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis.

**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 April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sale of goods and services, excluding value added tax, in respect of contracts when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**DABHAND SIGNS LIMITED (REGISTERED NUMBER: 04701834)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2015**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 July 2014	16,875
Amortisation for year	<u>1,500</u>
At 30 June 2015	<u>18,375</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>11,625</u>
At 30 June 2014	<u>13,125</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014	76,559
Additions	23,658
Disposals	<u>(5,000)</u>
At 30 June 2015	<u>95,217</u>
<b>DEPRECIATION</b>	
At 1 July 2014	32,900
Charge for year	11,384
Eliminated on disposal	<u>(4,260)</u>
At 30 June 2015	<u>40,024</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>55,193</u>
At 30 June 2014	<u>43,659</u>

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 3,275 (30/6/14 - £ 5,275 )

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30/6/15 £</b>	30/6/14 £
4	Ordinary	25p	<u>1</u>	<u>1</u>

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