

REGISTERED NUMBER: 04701834 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014
FOR
DABHAND SIGNS LIMITED

SATURDAY



A24 *A435JI5T* 14/03/2015 #175
COMPANIES HOUSE

DABHAND SIGNS LIMITED (REGISTERED NUMBER: 04701834)

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FOR THE YEAR ENDED 30 JUNE 2014**

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DABHAND SIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

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 2014

	Notes	30/6/14	30/6/13
		£	£
FIXED ASSETS			
Intangible assets	2	13,125	14,625
Tangible assets	3	43,659	32,403
		<u>56,784</u>	<u>47,028</u>
CURRENT ASSETS			
Stocks		3,538	3,169
Debtors	4	87,899	84,764
Cash at bank		226,791	189,768
		<u>318,228</u>	<u>277,701</u>
CREDITORS			
Amounts falling due within one year		52,008	49,893
NET CURRENT ASSETS		<u>266,220</u>	<u>227,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		323,004	274,836
PROVISIONS FOR LIABILITIES		8,138	5,660
NET ASSETS		<u>314,866</u>	<u>269,176</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		314,865	269,175
SHAREHOLDERS' FUNDS		<u>314,866</u>	<u>269,176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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
- (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.

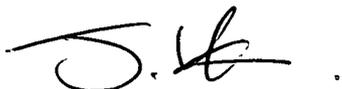
The notes form part of these abbreviated accounts

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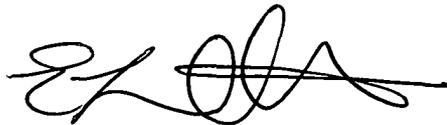
ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 18 December 2014 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 2014

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 2014**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	<u>30,000</u>
AMORTISATION	
At 1 July 2013	15,375
Amortisation for year	<u>1,500</u>
At 30 June 2014	<u>16,875</u>
NET BOOK VALUE	
At 30 June 2014	<u><u>13,125</u></u>
At 30 June 2013	<u><u>14,625</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	66,034
Additions	20,253
Disposals	<u>(9,728)</u>
At 30 June 2014	<u>76,559</u>
DEPRECIATION	
At 1 July 2013	33,631
Charge for year	8,084
Eliminated on disposal	<u>(8,815)</u>
At 30 June 2014	<u>32,900</u>
NET BOOK VALUE	
At 30 June 2014	<u><u>43,659</u></u>
At 30 June 2013	<u><u>32,403</u></u>

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

The aggregate total of debtors falling due after more than one year is £5,275 (30/6/13 - £4,125).

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/14 £	30/6/13 £
4	Ordinary	25p	<u>1</u>	<u>1</u>