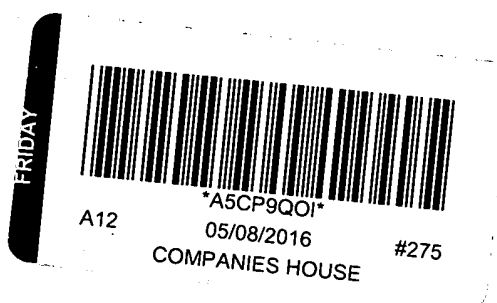


COMPANY REGISTRATION NUMBER 06304106

DALTON BUSINESS SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2016



NOCKELS GEE LLP
Chartered Certified Accountants
5 The Chambers
Vineyard
Abingdon-on-Thames

DALTON BUSINESS SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DALTON BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>763</u>	<u>358</u>
CURRENT ASSETS			
Debtors		5,940	4,380
Cash at bank and in hand		<u>8,366</u>	<u>6,403</u>
		<u>14,306</u>	<u>10,783</u>
CREDITORS: Amounts falling due within one year		<u>12,363</u>	<u>10,621</u>
NET CURRENT ASSETS		<u>1,943</u>	<u>162</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,706</u>	<u>520</u>
PROVISIONS FOR LIABILITIES		<u>153</u>	<u>72</u>
		<u>2,553</u>	<u>448</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>2,552</u>	<u>447</u>
SHAREHOLDERS' FUNDS		<u>2,553</u>	<u>448</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

29/7/16



R F Brown

Company Registration Number: 06304106

The notes on pages 2 to 3 form part of these abbreviated accounts.

DALTON BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for work undertaken during the year.

The amount receivable has been calculated using the revenue recognition principals set out in Application Note G of FRS 5 'Substance of transactions' and UITF40 'Revenue recognition and service contracts', as appropriate.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	-	3 years straight line
------------------	---	-----------------------

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

DALTON BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015	4,212
Additions	1,137
Disposals	<u>(1,633)</u>
At 31 March 2016	<u>3,716</u>
DEPRECIATION	
At 1 April 2015	3,854
Charge for year	732
On disposals	<u>(1,633)</u>
At 31 March 2016	<u>2,953</u>
NET BOOK VALUE	
At 31 March 2016	<u>763</u>
At 31 March 2015	<u>358</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>