

**Registered Number 06897285**

**DUVET PILLOW & LINEN CO. LTD**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	192,804	188,329
		<u>192,804</u>	<u>188,329</u>
<b>Current assets</b>			
Stocks		42,410	38,455
Debtors		331,544	235,486
Cash at bank and in hand		73,911	24,259
		<u>447,865</u>	<u>298,200</u>
<b>Creditors: amounts falling due within one year</b>		<u>(418,131)</u>	<u>(302,796)</u>
<b>Net current assets (liabilities)</b>		<u>29,734</u>	<u>(4,596)</u>
<b>Total assets less current liabilities</b>		<u>222,538</u>	<u>183,733</u>
<b>Total net assets (liabilities)</b>		<u>222,538</u>	<u>183,733</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		222,438	183,633
<b>Shareholders' funds</b>		<u>222,538</u>	<u>183,733</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2016

And signed on their behalf by:

**MR A KHAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is total sales for the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	307,846
Additions	79,865
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>387,711</u>
<b>Depreciation</b>	
At 1 January 2015	119,517
Charge for the year	75,390
On disposals	-
At 31 December 2015	<u>194,907</u>
<b>Net book values</b>	
At 31 December 2015	<u>192,804</u>
At 31 December 2014	<u>188,329</u>

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