DAVID VINCENT DESIGN LIMITED

Company Registration Number:
07096160 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

DAVID VINCENT DESIGN LIMITED

Company Information
for the Period Ended 31st December 2015

Director:	D W Armitage A V Hatfield
Company secretary:	D W Armitage
Registered office:	The Redbrick Mill 218 Bradford Road Batley West Yorkshire WF17 6JE
Company Registration Number:	07096160 (England and Wales)

DAVID VINCENT DESIGN LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**164,600**	177,900
Tangible assets:	3	**40,845**	41,472
Total fixed assets:		**205,445**	219,372
Current assets			
Stocks:		**8,643**	6,660
Debtors:		**102,616**	108,578
Cash at bank and in hand:		**7,713**	6,602
Total current assets:		**118,972**	121,840
Creditors			
Creditors: amounts falling due within one year		**138,665**	133,039
Net current assets (liabilities):		**(19,693)**	(11,199)
Total assets less current liabilities:		**185,752**	208,173
Creditors: amounts falling due after more than one year:		**170,700**	199,500
Total net assets (liabilities):		**15,052**	8,673

The notes form part of these financial statements

DAVID VINCENT DESIGN LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**14,952**	8,573
Total shareholders funds:		**15,052**	8,673

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D W Armitage
Status: Director

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible fixed assets depreciation policy

Depreciation is calculated so a to write off the cost of an asset, less it's residual value, over the useful economic life of the asset.

Intangible fixed assets amortisation policy

Goodwill is amortized on a straight line basis over a ten year period.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

2. Intangible assets

	Total
Cost	**£**
At 01st January 2015:	204,500
	204,500
Amortisation	**£**
At 01st January 2015:	26,600
Provided during the period:	13,300
At 31st December 2015:	**39,900**
Net book value	**£**
At 31st December 2015:	**164,600**
At 31st December 2014:	**177,900**

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

3. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	43,786
At 31st December 2015:	43,786
Depreciation	
At 01st January 2015:	2,314
Charge for year:	627
At 31st December 2015:	2,941
Net book value	
At 31st December 2015:	40,845
At 31st December 2014:	41,472

DAVID VINCENT DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**