

Registered Number 07627568

DOWNSVIEW DAIRY PRODUCE LTD.

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets		16,717	13,558
		<u>16,717</u>	<u>13,558</u>
Current assets			
Stocks		9,529	12,406
Debtors		36,752	40,349
Cash at bank and in hand		1,000	600
		<u>47,281</u>	<u>53,355</u>
Creditors: amounts falling due within one year		<u>(46,305)</u>	<u>(53,160)</u>
Net current assets (liabilities)		<u>976</u>	<u>195</u>
Total assets less current liabilities		<u>17,693</u>	<u>13,753</u>
Total net assets (liabilities)		<u>17,693</u>	<u>13,753</u>
Capital and reserves			
Called up share capital	1	1,000	1,000
Profit and loss account		16,693	12,753
Shareholders' funds		<u>17,693</u>	<u>13,753</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2016

And signed on their behalf by:

S D Farnes, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.