

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

0800 DPF Cleaning.com Ltd

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for the Year Ended 31 March 2016

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**DIRECTOR:**

R Turnock

**REGISTERED OFFICE:**

Unit 3 Lye Valley Industrial Estate  
Bromley Street  
Stourbridge  
West Midlands  
DY9 8HX

**REGISTERED NUMBER:**

07804283 (England and Wales)

**ACCOUNTANTS:**

Goodwins  
6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,056		-
<b>CURRENT ASSETS</b>					
Debtors		66,561		47,692	
Cash at bank and in hand		<u>1,398</u>		<u>2,361</u>	
		67,959		50,053	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,432</u>		<u>38,868</u>	
<b>NET CURRENT ASSETS</b>			<u>7,527</u>		<u>11,185</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,583		11,185
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,413</u>		<u>11,000</u>
<b>NET ASSETS</b>			<u>170</u>		<u>185</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>70</u>		<u>85</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>170</u>		<u>185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 24 June 2016 and were signed by:

R Turnock - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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 etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,408
At 31 March 2016	<u>1,408</u>
<b>DEPRECIATION</b>	
Charge for year	352
At 31 March 2016	<u>352</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,056</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>100</u>	31.3.15 £ <u>100</u>
100	Ordinary shares			

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Goodwins  
6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

24 June 2016

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.