

Registered Number 08142978

D & N FOODS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,558	12,988
		<u>12,558</u>	<u>12,988</u>
Current assets			
Stocks		2,250	825
Debtors		1,531	830
Cash at bank and in hand		4,676	1,195
		<u>8,457</u>	<u>2,850</u>
Creditors: amounts falling due within one year		<u>(21,305)</u>	<u>(19,073)</u>
Net current assets (liabilities)		<u>(12,848)</u>	<u>(16,223)</u>
Total assets less current liabilities		<u>(290)</u>	<u>(3,235)</u>
Total net assets (liabilities)		<u>(290)</u>	<u>(3,235)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(300)	(3,245)
Shareholders' funds		<u>(290)</u>	<u>(3,235)</u>

- For the year ending 31 August 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 12 May 2016

And signed on their behalf by:
DARSHAN SINGH, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	13,880
Additions	75
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>13,955</u>
Depreciation	
At 1 September 2014	892
Charge for the year	505
On disposals	-
At 31 August 2015	<u>1,397</u>
Net book values	
At 31 August 2015	<u>12,558</u>
At 31 August 2014	<u>12,988</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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