

Cite

Company Registration No. 08172526 (England and Wales)

DOMINIC PAYNE DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2013

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DOMINIC PAYNE DESIGN LIMITED

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DOMINIC PAYNE DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		1,043
Current assets			
Cash at bank and in hand		25,436	
Creditors' amounts falling due within one year		(13,928)	
Net current assets			11,508
Total assets less current liabilities			12,551
Capital and reserves			
Called up share capital	3		1
Profit and loss account			12,550
Shareholders' funds			12,551

For the financial period ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 21 October 2013

D Payne
Director



Company Registration No. 08172526

DOMINIC PAYNE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 8 August 2012	-
Additions	1,390
At 31 August 2013	1,390
Depreciation	
At 8 August 2012	-
Charge for the period	347
At 31 August 2013	347
Net book value	
At 31 August 2013	1,043

3 Share capital

	2013 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1