

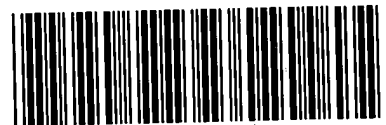
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Company Registration No. 08172526 (England and Wales)

DOMINIC PAYNE DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

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DOMINIC PAYNE DESIGN LIMITED

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DOMINIC PAYNE DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		980		1,148
Current assets					
Cash at bank and in hand		26,032		25,371	
Creditors: amounts falling due within one year		<u>(15,584)</u>		<u>(14,905)</u>	
Net current assets			<u>10,448</u>		<u>10,466</u>
Total assets less current liabilities			<u>11,428</u>		<u>11,614</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>11,427</u>		<u>11,613</u>
Shareholders' funds			<u>11,428</u>		<u>11,614</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 11 May 2016


Mr D Payne
Director

Company Registration No. 08172526

DOMINIC PAYNE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 1 September 2014	1,877
Additions	160
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At 31 August 2015	2,037
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Depreciation	
At 1 September 2014	730
Charge for the year	327
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At 31 August 2015	1,057
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Net book value	
At 31 August 2015	980
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At 31 August 2014	1,148
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DOMINIC PAYNE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>