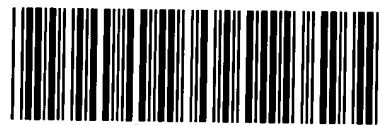


Company Registration No. 08172526 (England and Wales)

DOMINIC PAYNE DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

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DOMINIC PAYNE DESIGN LIMITED

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DOMINIC PAYNE DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		774		980
Current assets					
Cash at bank and in hand		25,355		26,032	
Creditors: amounts falling due within one year		(16,790)		(15,584)	
Net current assets			8,565		10,448
Total assets less current liabilities			9,339		11,428
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,338		11,427
Shareholders' funds			9,339		11,428

The accompanying accounting policies and notes form part of these financial statements.

For the financial year ended 31 August 2016 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 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 for issue on 2 May 2017

Mr D Payne
Director



Company Registration No. 08172526

DOMINIC PAYNE DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	2,037
Additions	52
	<hr/>
At 31 August 2016	2,089
	<hr/>
Depreciation	
At 1 September 2015	1,057
Charge for the year	258
	<hr/>
At 31 August 2016	1,315
	<hr/>
Net book value	
At 31 August 2016	774
	<hr/>
At 31 August 2015	980
	<hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>