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Company Registration No. 08172526 (England and Wales)

**DOMINIC PAYNE DESIGN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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LD9 29/05/2015 #43  
COMPANIES HOUSE

# DOMINIC PAYNE DESIGN LIMITED

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# DOMINIC PAYNE DESIGN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,148		1,043
<b>Current assets</b>					
Cash at bank and in hand		25,371		25,436	
<b>Creditors: amounts falling due within one year</b>		<u>(14,905)</u>		<u>(13,928)</u>	
<b>Net current assets</b>			10,466		11,508
<b>Total assets less current liabilities</b>			<u>11,614</u>		<u>12,551</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			11,613		12,550
<b>Shareholders' funds</b>			<u>11,614</u>		<u>12,551</u>

For the financial year ended 31 August 2014 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 and authorised for issue on 7 May 2015

D Payne  
Director



Company Registration No. 08172526

# DOMINIC PAYNE DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 AUGUST 2014

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2013	1,390
Additions	487
	<hr/>
At 31 August 2014	1,877
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<b>Depreciation</b>	
At 1 September 2013	347
Charge for the year	382
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At 31 August 2014	729
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<b>Net book value</b>	
At 31 August 2014	1,148
	<hr/>
At 31 August 2013	1,043
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# DOMINIC PAYNE DESIGN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 AUGUST 2014

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3	Share capital	2014	2013
		£	£
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>