

**DX PARTNERS LTD**

**Company Registration Number:  
08238992 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 November 2014**

**End date: 31 October 2015**

# DX PARTNERS LTD

## Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	2,472	2,921
<b>Total fixed assets:</b>		<u>2,472</u>	<u>2,921</u>
<b>Current assets</b>			
Debtors:		4,104	21,699
Cash at bank and in hand:		38,892	7,854
<b>Total current assets:</b>		<u>42,996</u>	<u>29,553</u>
Creditors: amounts falling due within one year:		( 34,986 )	( 24,987 )
<b>Net current assets (liabilities):</b>		<u>8,010</u>	<u>4,566</u>
Total assets less current liabilities:		10,482	7,487
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>10,482</u></u>	<u><u>7,487</u></u>

The notes form part of these financial statements

# DX PARTNERS LTD

## Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and loss account:		10,382	7,387
<b>Shareholders funds:</b>		<u>10,482</u>	<u>7,487</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Priya Banerjee  
Status: Director

The notes form part of these financial statements

# **DX PARTNERS LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the accounts have been prepared in accordance with the micro entity provisions of the Companies Act and the measurement provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

# DX PARTNERS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 November 2014:	2,921
Additions:	375
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>3,296</u>
<b>Depreciation</b>	
01 November 2014:	0
Charge for year:	824
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>824</u>
<b>Net book value</b>	
31 October 2015:	<u>2,472</u>
31 October 2014:	<u>2,921</u>

# DX PARTNERS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.