

**DA STACEY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Misselbrook & Preston

Accountants, Business Advisers & Tax Consultants

Alva House
Valley Drive
Gravesend
Kent
DA12 5UE

DA Stacey Ltd
Company No. 08329738
Abbreviated Balance Sheet 31 March 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		614
			<u>614</u>
CURRENT ASSETS			
Debtors		5,571	
Cash at bank and in hand		44	
		<u>5,615</u>	
Creditors: Amounts Falling Due Within One Year		<u>(6,158)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71</u>
NET ASSETS			<u>71</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			<u>70</u>
SHAREHOLDERS' FUNDS			<u>71</u>

DA Stacey Ltd
Company No. 08329738
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Derek Stacey

19/09/2016

DA Stacey Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	1,000
As at 31 March 2016	1,000
Depreciation	
As at 1 April 2015	278
Provided during the period	108
As at 31 March 2016	386
Net Book Value	
As at 31 March 2016	614
As at 1 April 2015	722

3 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	1	1

DA Stacey Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2016
	£
Mr Derek Stacey	24,500

5 . Ultimate Controlling Party

The company's ultimate controlling party is Derek Stacey by virtue of his ownership of 100% of the issued share capital in the company.

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.