Registered Number 08362286

2 DYE 4 (UK) LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,000	1,500
		1,000	1,500
Current assets			
Stocks		524	-
Debtors		30,126	37,550
Cash at bank and in hand		384	4,192
		31,034	41,742
Creditors: amounts falling due within one year		(62,144)	(47,363)
Net current assets (liabilities)		(31,110)	(5,621)
Total assets less current liabilities		(30,110)	(4,121)
Total net assets (liabilities)		(30,110)	(4,121)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(30,111)	(4,122)
Shareholders' funds		(30,110)	(4,121)

- For the year ending 31 January 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.

Approved by the Board on 6 February 2016

And signed on their behalf by:
P JORDAN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
PLANT AND MACHINERY 25% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	2,000
Depreciation	
At 1 February 2014	500
Charge for the year	500
On disposals	-
At 31 January 2015	1,000
Net book values	
At 31 January 2015	1,000
At 31 January 2014	1,500