

Registered Number 08585290

DNG PRODUCTION & EVENT CREW LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	60,000	80,000
Tangible assets	3	1,491	1,156
Investments		-	-
		<u>61,491</u>	<u>81,156</u>
Current assets			
Stocks		-	-
Debtors		201,827	91,933
Investments		-	-
Cash at bank and in hand		82,870	31,536
		<u>284,697</u>	<u>123,469</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(220,807)	(178,553)
Net current assets (liabilities)		<u>63,890</u>	<u>(55,084)</u>
Total assets less current liabilities		<u>125,381</u>	<u>26,072</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(298)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>125,083</u>	<u>26,072</u>
Capital and reserves			
Called up share capital	4	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		125,082	26,071
Shareholders' funds		<u>125,083</u>	<u>26,072</u>

- For the year ending 30 June 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 24 March 2016

And signed on their behalf by:

David Lawrence, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Intangible assets amortisation policy

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	100,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	<u>100,000</u>
Amortisation	
At 1 July 2014	20,000
Charge for the year	20,000
On disposals	0
At 30 June 2015	<u>40,000</u>
Net book values	
At 30 June 2015	<u><u>60,000</u></u>
At 30 June 2014	<u><u>80,000</u></u>

3 Tangible fixed assets

£

Cost

At 1 July 2014	1,541
Additions	832
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	<u>2,373</u>

Depreciation

At 1 July 2014	385
Charge for the year	497
On disposals	0
At 30 June 2015	<u>882</u>

Net book values

At 30 June 2015	<u>1,491</u>
At 30 June 2014	<u>1,156</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 B Ordinary share of £1 each	1	1

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