Registered Number SC238553

THE DESSERT DEPOT LIMITED

Abbreviated Accounts

31 March 2016

THE DESSERT DEPOT LIMITED **Registered Number SC238553**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	78,144	83,973
		78,144	83,973
Current assets			
Stocks		6,945	6,450
Debtors		58,834	47,311
Cash at bank and in hand		56	5,894
		65,835	59,655
Creditors: amounts falling due within one year		(99,637)	(65,955)
Net current assets (liabilities)		(33,802)	(6,300)
Total assets less current liabilities		44,342	77,673
Creditors: amounts falling due after more than one year		(70,681)	(80,378)
Provisions for liabilities		-	(2,964)
Total net assets (liabilities)		(26,339)	(5,669)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(26,341)	(5,671)
Shareholders' funds		(26,339)	(5,669)

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:
FRANCES BARRON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	189,550
Additions	14,715
Disposals	(17,325)
Revaluations	-
Transfers	-
At 31 March 2016	186,940
Depreciation	
At 1 April 2015	105,577
Charge for the year	18,000
On disposals	(14,781)
At 31 March 2016	108,796
Net book values	
At 31 March 2016	78,144
At 31 March 2015	83,973