Registered Number 09274814

D SUMMAN LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	375
		375
Current assets		
Cash at bank and in hand		2,338
		2,338
Creditors: amounts falling due within one year		(2,378)
Net current assets (liabilities)		(40)
Total assets less current liabilities		335
Total net assets (liabilities)		335
Capital and reserves		
Called up share capital		1
Profit and loss account		334
Shareholders' funds		335

- 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.

Approved by the Board on 17 June 2016

And signed on their behalf by:
D Summan, Director

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 under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 50% on cost.

2 Tangible fixed assets

	£
Cost	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	750
Depreciation	
Charge for the year	375
On disposals	-
At 31 October 2015	375
Net book values	
At 31 October 2015	375