

DPB GROUP LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016

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FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016**

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DPB GROUP LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016**

DIRECTORS:

P H Smith
A Kravcenko

REGISTERED OFFICE:

7 The Broadway
Broadstairs
Kent
CT10 2AD

REGISTERED NUMBER:

09485312 (England and Wales)

ACCOUNTANTS:

Cleverdons
Chartered Accountants & Business Advisors
7 The Broadway
Broadstairs
Kent
CT10 2AD

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		46,590
CURRENT ASSETS			
Debtors		110,940	
Cash at bank		31,300	
		142,240	
CREDITORS			
Amounts falling due within one year		134,639	
NET CURRENT ASSETS			7,601
TOTAL ASSETS LESS CURRENT LIABILITIES			54,191
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			53,991
SHAREHOLDERS' FUNDS			54,191

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 July 2016 and were signed on its behalf by:

P H Smith - Director

A Kravcenko - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MARCH 2015 TO 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover is recognised when the company fulfils its contractual obligations to its customers by supplying goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Truck - Straight line basis over 5 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>46,690</u>
At 31 March 2016	<u>46,690</u>
DEPRECIATION	
Charge for period	<u>100</u>
At 31 March 2016	<u>100</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>46,590</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	<u><u>200</u></u>

200 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2016:

	£
A Kravcenko	
Balance outstanding at start of period	-
Amounts advanced	2,615
Amounts repaid	(2,536)
Balance outstanding at end of period	<u><u>79</u></u>

As at 31 March 2016 the company owed P Smith £595 and A Kravcenko owed the company £79.

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.