

Registered number
07476122

Downland Biometric Consultancy Ltd

Abbreviated Accounts

31 December 2015

Downland Biometric Consultancy Ltd**Registered number:** 07476122**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets		636	934
Current assets			
Debtors	9,720	7,200	
Cash at bank and in hand	321,052	286,053	
	<u>330,772</u>	<u>293,253</u>	
Creditors: amounts falling due within one year	(21,244)	(35,274)	
Net current assets		<u>309,528</u>	<u>257,979</u>
Net assets		<u>310,164</u>	<u>258,913</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		310,064	258,813
Shareholders' funds		<u>310,164</u>	<u>258,913</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C Wheeler

Director

Approved by the board on 14 June 2016

Downland Biometric Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance.
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2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

4 Ultimate controlling party

The company is controlled by Mr and Mrs Wheeler by virtue of their 100% shareholding.

5 Transactions with the directors

At the balance sheet date the directors were owed £5,461 (2014: £3,328). No interest is paid.

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