

Company Registration No. 08305799 (England and Wales)

DXF DESIGN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

DXF DESIGN LIMITED

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DXF DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,910		527
Current assets					
Debtors		7,920		559	
Cash at bank and in hand		4,090		8,780	
		<u>12,010</u>		<u>9,339</u>	
Creditors: amounts falling due within one year		<u>(10,127)</u>		<u>(8,736)</u>	
Net current assets			1,883		603
Total assets less current liabilities			<u>3,793</u>		<u>1,130</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,792		1,129
Shareholders' funds			<u>3,793</u>		<u>1,130</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 August 2016

Mr N Evans
Director

Company Registration No. 08305799

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% reducing balance
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Tangible assets
£

At 1 April 2015

Additions

At 31 March 2016

At 1 April 2015

Charge for the year

At 31 March 2016

At 31 March 2016

At 31 March 2015

2016	2015
£	£

1 Ordinary shares of £1 each

1 1

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.