REGISTERED NUMBER: 02906662 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

MICHAEL DABB DESIGN SERVICES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

MICHAEL DABB DESIGN SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	Mr M Dabb Mrs A Dabb
REGISTERED OFFICE:	12 Chandlers Close New Waltham Grimsby North East Lincs. DN36 4WH
REGISTERED NUMBER:	02906662 (England and Wales)
ACCOUNTANTS:	Blow Abbott Limited 36 High Street Cleethorpes North East Lincs DN35 8JN

STATEMENT OF FINANCIAL POSITION
30 JUNE 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		1,550		2,060
CURRENT ASSETS					
Debtors	5	2,760		2,760	
Cash at bank		26,607		23,914	
		29,367		26,674	
CREDITORS					
Amounts falling due within one year	6	30,166		27,702	
NET CURRENT LIABILITIES			(799)		(1,028)
TOTAL ASSETS LESS CURRENT LIABILITIES			751		1,032
PROVISIONS FOR LIABILITIES			316		413
NET ASSETS			435		619
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			433		617
SHAREHOLDERS' FUNDS			435		619

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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

(b) 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.

The notes form part of these financial statements

continued...

STATEMENT OF FINANCIAL POSITION - continued
30 JUNE 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 14 November 2017 and were signed on its behalf by:

Mr M Dabb - Director

1. STATUTORY INFORMATION

Michael Dabb Design Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 July 2016 and 30 June 2017	4,047
DEPRECIATION	
At 1 July 2016	1,987
Charge for year	510
At 30 June 2017	2,497
NET BOOK VALUE	
At 30 June 2017	1,550
At 30 June 2016	2,060

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	2,760	2,760

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Tax	7,932	8,190
Social security and other taxes	87	76
Directors' loan accounts	21,632	18,925
Accrued expenses	515	511
	30,166	27,702

7. RELATED PARTY DISCLOSURES

At the 30th June 2017 the company owed Mr & Mrs M Dabb £21,632. (2016 : £18,925). No interest is payable on the loan.

8. ULTIMATE CONTROLLING PARTY

Mr and Mrs M Dabb hold 100% of the issued share capital of the company and therefore have ultimate control.