

**REGISTERED NUMBER: 02906662 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016**

**FOR**

**MICHAEL DABB DESIGN SERVICES LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2016**

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**MICHAEL DABB DESIGN SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2016**

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**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

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,060		2,990
<b>CURRENT ASSETS</b>					
Debtors		2,760		1,501	
Cash at bank		<u>23,914</u>		<u>27,958</u>	
		26,674		29,459	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,702</u>		<u>27,256</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,028)</u>		<u>2,203</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,032		5,193
<b>PROVISIONS FOR LIABILITIES</b>			<u>413</u>		<u>598</u>
<b>NET ASSETS</b>			<u>619</u>		<u>4,595</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>617</u>		<u>4,593</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>619</u>		<u>4,595</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

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

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2016**

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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 13 October 2016 and were signed on its behalf by:

Mr M Dabb - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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 represents net invoiced sales of 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.

Plant and machinery                      - 25% on reducing balance

**Deferred tax**

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

**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 the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	4,994
Disposals	(947)
At 30 June 2016	<u>4,047</u>
<b>DEPRECIATION</b>	
At 1 July 2015	2,004
Charge for year	930
Eliminated on disposal	(947)
At 30 June 2016	<u>1,987</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>2,060</u>
At 30 June 2015	<u>2,990</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2016**

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**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at the 30th June 2016 the Company owed Mr & Mrs M Dabb £18,925. (2015 : £17,667). Interest is not payable on this loan.

During the year dividends of £36,000 (2015 : £42,000) were paid to Mr & Mrs M Dabb.

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.