

Registered number: 8405149

D P Ward Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

Prepared By:
Berry Kearsley Stockwell Ltd
Accountants
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D P Ward Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2014

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~~The company's registered number is 8405149~~

D P Ward Limited

Registered Number: 8405149
BALANCE SHEET AT 28 FEBRUARY 2014

	2014
Notes	£

FIXED ASSETS			
Tangible assets	2		1,972
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	22,579	
Cash at bank and in hand		<u>38,841</u>	
		61,420	
CREDITORS: Amounts falling due within one year		<u>26,107</u>	
NET CURRENT ASSETS			<u>35,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,285</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>37,185</u>
SHAREHOLDERS' FUNDS			<u>37,285</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 7 April 2014 and signed on their behalf by

Darren Ward
Director

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Deborah Ward
Director

D P Ward Limited

Registered Number: 8405149

D P Ward Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

Equipment	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

D P Ward Limited

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	<u>2,630</u>	<u>2,630</u>
At 28 February 2014	<u>2,630</u>	<u>2,630</u>
Depreciation		
For the year	<u>658</u>	<u>658</u>
At 28 February 2014	<u>658</u>	<u>658</u>
Net Book Amounts		
At 28 February 2014	<u>1,972</u>	<u>1,972</u>

3. DEBTORS

	2014 £
Amounts falling due within one year:	
Trade debtors	13,148
Other debtors	<u>9,431</u>
	<u>22,579</u>

4. SHARE CAPITAL

	2014 £
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>

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