Registered number
06714889

Dansons Limited

Abbreviated Accounts

31 October 2015

Dansons Limited

Registered number: 06714889

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		177,571		222,022
Current assets					
Debtors		316,124		1,097,797	
Cash at bank and in hand		1,091,804		178,201	
		1,407,928		1,275,998	
Creditors: amounts falling due within one year		(1,131,780)		(1,036,702)	
Net current assets			276,148		239,296
Net assets			453,719		461,318
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			453,718		461,317
Shareholders' funds			453,719		461,318

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.

The 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.

L McGilloway

Director

Approved by the board on 27 July 2016

Dansons Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 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 January 2015).

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	18% Reducing Balance
Motor vehicles	18% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	295,000
Additions	1,188
At 31 October 2015	296,188
Depreciation	
At 1 November 2014	72,978
Charge for the year	45,639
At 31 October 2015	118,617
Net book value	
At 31 October 2015	177,571
At 31 October 2014	222,022

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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