

Registered Number 03565288

DB CARPENTRY JOINERY & INTERIORS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	16,783	22,377
		<u>16,783</u>	<u>22,377</u>
Current assets			
Stocks		3,855	6,105
Debtors		45,742	45,372
Cash at bank and in hand		75,463	79,197
		<u>125,060</u>	<u>130,674</u>
Creditors: amounts falling due within one year		<u>(61,069)</u>	<u>(69,824)</u>
Net current assets (liabilities)		<u>63,991</u>	<u>60,850</u>
Total assets less current liabilities		<u>80,774</u>	<u>83,227</u>
Total net assets (liabilities)		<u>80,774</u>	<u>83,227</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		80,772	83,225
Shareholders' funds		<u>80,774</u>	<u>83,227</u>

- For the year ending 31 March 2015 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 8 December 2015

And signed on their behalf by:

Kevin Lolley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	47,502
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>47,502</u>
Depreciation	
At 1 April 2014	25,125
Charge for the year	5,594
On disposals	-
At 31 March 2015	<u>30,719</u>
Net book values	
At 31 March 2015	<u>16,783</u>
At 31 March 2014	<u>22,377</u>

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.