

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

DRJ Meakin Ltd

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for the Year Ended 31 March 2016**

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DRJ Meakin Ltd

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

Mrs T Meakin
B I Meakin

SECRETARY:

R L Meakin

REGISTERED OFFICE:

9A Silver Street
Whitwick
Leicestershire
LE67 5EW

REGISTERED NUMBER:

08895683 (England and Wales)

ACCOUNTANTS:

Brockhurst Davies Limited
11 The Office Village
North Road
Loughborough
Leicestershire
LE11 1QJ

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		12,521		16,115
CURRENT ASSETS					
Debtors		9,556		2,504	
Prepayments and accrued income		1,073		356	
Cash at bank		3,486		1,535	
		14,115		4,395	
CREDITORS					
Amounts falling due within one year		14,241		11,841	
NET CURRENT LIABILITIES			(126)		(7,446)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,395		8,669
CREDITORS					
Amounts falling due after more than one year			19,166		22,354
NET LIABILITIES			(6,771)		(13,685)
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			(6,861)		(13,775)
SHAREHOLDERS' FUNDS			(6,771)		(13,685)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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)

DRJ Meakin Ltd (Registered number: 08895683)

Abbreviated Balance Sheet - continued
31 March 2016

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 28 October 2016 and were signed on its behalf by:

Mrs T Meakin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>17,970</u>
AMORTISATION	
At 1 April 2015	1,855
Amortisation for year	<u>3,594</u>
At 31 March 2016	<u>5,449</u>
NET BOOK VALUE	
At 31 March 2016	<u>12,521</u>
At 31 March 2015	<u>16,115</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
90	Ordinary	1	<u>90</u>	<u>90</u>

4. POST BALANCE SHEET EVENTS

The Countrywide Signs franchise was sold to a third party in October 2016.

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.