

Company Registration number 08305799

**DXF DESIGN LTD**

**Abbreviated Accounts**

**For the year ended 31 March 2014**

# **DXF DESIGN LTD**

**Financial statements for the year ended 31 March 2014**

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## **Contents**

## **Pages**

Balance sheet	1
Notes to the financial statements	2

## DXF DESIGN LTD

### Abbreviated balance sheet as at 31 March 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	620
<b>Current assets</b>		
Debtors		630
Cash at bank and in hand		6,742
		<u>7,372</u>
<b>Creditors:</b> amounts falling due within one year		<u>(7,458)</u>
<b>Net current liabilities</b>		<u>(86)</u>
<b>Total assets less current liabilities</b>		<u><u>534</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		533
		<u>534</u>
<b>Shareholder's funds</b>		<u><u>534</u></u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 31 July 2014 and signed on its behalf.

\_\_\_\_\_ Mr N Evans - Director

Company Registration No: 08305799

The notes on pages 2 to 2 form part of these financial statements.

# DXF DESIGN LTD

## Notes to the abbreviated accounts for the year ended 31 March 2014

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	15% on reducing balance
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### 2 Fixed assets

	Tangible fixed assets £
<b>Cost:</b>	
Additions	730
<b>Depreciation:</b>	
Provision for the year	110
At 31 March 2014	110
<b>Net book value:</b>	
At 31 March 2014	<u>620</u>

### 3 Called-up share capital

	2014 £
<b>Allotted, called up and fully paid</b>	
<b>Equity shares:</b>	
Ordinary shares of £1 each	<u>1</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.