REGISTERED NUMBER: 01728903 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

for

Dalesgate Press Limited

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Company Information for the Year Ended 30 June 2015

DIRECTORS:	G R Bradley P D Moorhouse Mrs G C Moorhouse
REGISTERED OFFICE:	Unit 3 Black Swan Yard Off Somerset Row Ripon North Yorkshire HG4 2BH
REGISTERED NUMBER:	01728903 (England and Wales)
ACCOUNTANTS:	Eura Audit UK P O Box 55 Eva Lett House 1 South Crescent Ripon North Yorkshire HG4 1XW

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		480		660
CURRENT ASSETS					
Stocks		200		200	
Debtors		15,277		13,367	
Cash at bank		9,593		8,723	
		25,070		22,290	
CREDITORS					
Amounts falling due within one year		13,930		12,196	
NET CURRENT ASSETS			11,140		10,094
TOTAL ASSETS LESS CURRENT LIABILITIES			11,620		10,754
CAPITAL AND RESERVES					
Called up share capital	3		8,000		8,000
Profit and loss account			3,620		2,754
SHAREHOLDERS' FUNDS			11,620		10,754

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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.

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 20 August 2015 and were signed on its behalf by:

G R Bradley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery	- 25% on cost
Office fixtures & fittings	- 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	40,549
DEPRECIATION	
At 1 July 2014	39,889
Charge for year	180
At 30 June 2015	40,069
NET BOOK VALUE	
At 30 June 2015	480
At 30 June 2014	660

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
8,000	Ordinary	£1	8,000	8,000

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.