Registered Number 03224331

DU'BARRY GROUP LIMITED

Abbreviated Accounts

31 May 2016

DU'BARRY GROUP LIMITED **Registered Number 03224331**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	878,430	950,883
		878,430	950,883
Current assets			
Debtors		341	367
Cash at bank and in hand		30,702	28,860
		31,043	29,227
Creditors: amounts falling due within one year		(634,114)	(703,706)
Net current assets (liabilities)		(603,071)	(674,479)
Total assets less current liabilities		275,359	276,404
Total net assets (liabilities)		275,359	276,404
Capital and reserves			
Called up share capital		100,000	100,000
Revaluation reserve		276,035	276,035
Profit and loss account		(100,676)	(99,631)
Shareholders' funds		275,359	276,404

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:
T.A. Buttivant, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment- 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	963,362
Additions	-
Disposals	(72,234)
Revaluations	-
Transfers	-
At 31 May 2016	891,128
Depreciation	
At 1 June 2015	12,479
Charge for the year	219
On disposals	-
At 31 May 2016	12,698
Net book values	
At 31 May 2016	878,430
At 31 May 2015	950,883

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