Registered Number 03359921

DUFAX LIMITED

Abbreviated Accounts

30 April 2016

DUFAX LIMITED **Registered Number 03359921**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	820,299	820,299
		820,299	820,299
Current assets			
Cash at bank and in hand		129,091	50,852
		129,091	50,852
Creditors: amounts falling due within one year		(19,085)	(18,652)
Net current assets (liabilities)		110,006	32,200
Total assets less current liabilities		930,305	852,499
Creditors: amounts falling due after more than one year		(502,545)	(436,333)
Total net assets (liabilities)		427,760	416,166
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		427,660	416,066
Shareholders' funds		427,760	416,166

- For the year ending 30 April 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 19 January 2017

And signed on their behalf by:
M. Manders, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 property investment income and management fees received during the year.

Tangible assets depreciation policy
No Depreciation has been provided on the Freehold Properties and the Director has carefully considered this departure from the requirements of the Companies Act 2006. It is the policy of the board to ensure that the Freehold Property Premises are continually maintained in a sound state of repair and accordingly the Director considers that the lives of such premises are so long and the residual value so high that depreciation is unnecessary.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	820,299
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	820,299
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	820,299
At 30 April 2015	820,299

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.