Registered number
03987921

D Bottomley Limited

Abbreviated Accounts

30 June 2014

D Bottomley Limited

Registered number: 03987921

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		50,850		55,447
Current assets					
Stocks		1,250		500	
Debtors		74,468		89,736	
Cash at bank and in hand		81,169		63,228	
		156,887		153,464	
Creditors: amounts falling due within one year		(84,791)		(87,249)	
Net current assets			72,096		66,215
Total assets less current liabilities			122,946		121,662
Provisions for liabilities			(3,704)		(4,279)
Net assets			119,242		117,383
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			119,142		117,283
Shareholders' funds			119,242		117,383

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Bottomley

Director

Approved by the board on 17 November 2014

D Bottomley Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Additions to building	4% straight line
Tools and equipment	15% straight line
Fixtures,fittings and office equipment	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 **Tangible fixed assets**	£
Cost	
At 1 July 2013	92,300
Additions	3,100
At 30 June 2014	95,400
Depreciation	
At 1 July 2013	36,853
Charge for the year	7,697
At 30 June 2014	44,550
Net book value	
At 30 June 2014	50,850
At 30 June 2013	55,447

3 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Loans from directors

Description and conditions	**B/fwd £**	**Paid £**	**Repaid £**	**C/fwd £**
GD Bottomley				
Loan account,interest-free and repayable on demand.	16,903	127	(2,181)	16,280
JM Bottomley				
Loan account,interest-free and repayable on demand.	16,903	127	(2,181)	16,279
	33,806	254	(4,362)	32,559

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