Registered number
03987921

D Bottomley Limited

Abbreviated Accounts

30 June 2015

D Bottomley Limited

Registered number: 03987921

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		44,798		50,850
Current assets					
Stocks		500		1,250	
Debtors		57,519		74,468	
Cash at bank and in hand		86,234		81,169	
		144,253		156,887	
Creditors: amounts falling due within one year		(58,066)		(84,791)	
Net current assets			86,187		72,096
Total assets less current liabilities			130,985		122,946
Provisions for liabilities			(2,827)		(3,704)
Net assets			128,158		119,242
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			128,058		119,142
Shareholders' funds			128,158		119,242

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 26 August 2015

D Bottomley Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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 2014	95,400
Additions	1,860
Surplus on revaluation	(3,200)
At 30 June 2015	94,060
Depreciation	
At 1 July 2014	44,550
Charge for the year	7,912
On disposals	(3,200)
At 30 June 2015	49,262
Net book value	
At 30 June 2015	44,798
At 30 June 2014	50,850

3 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
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	(9,403)	6,877
JM Bottomley				
Loan account,interest-free and repayable on demand.	16,903	127	(9,402)	6,877
	33,806	254	(18,805)	13,754

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