

16/2/17

Company Registration No. 03989521 (England and Wales)

DISABLED ENABLED LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

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COMPANIES HOUSE

DISABLED ENABLED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		81,137		135,734
Current assets					
Debtors		471,143		373,452	
Cash at bank and in hand		277,240		273,679	
		<u>748,383</u>		<u>647,131</u>	
Creditors: amounts falling due within one year		<u>(516,349)</u>		<u>(464,727)</u>	
Net current assets			232,034		182,404
Total assets less current liabilities			<u>313,171</u>		<u>318,138</u>
Provisions for liabilities			(9,601)		-
			<u>303,570</u>		<u>318,138</u>
Capital and reserves					
Called up share capital	3		60,000		60,000
Profit and loss account			243,570		258,138
Shareholders' funds			<u>303,570</u>		<u>318,138</u>

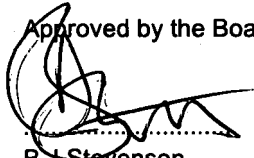
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/2/17


B J Stevenson
Director

Company Registration No. 03989521

DISABLED ENABLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment and Website development	Between 2 and 4 years as appropriate
Office equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing

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

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

DISABLED ENABLED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015	312,183
Additions	11,153
Disposals	(4,500)
At 31 May 2016	318,836
Depreciation	
At 1 June 2015	176,466
On disposals	(3,733)
Charge for the year	64,966
At 31 May 2016	237,699
Net book value	
At 31 May 2016	81,137
At 31 May 2015	135,734

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
60,000 Ordinary shares of £1 each	60,000	60,000