Registered Number 04686421

HARRY DOBBS DESIGN LTD

Abbreviated Accounts

31 March 2016

HARRY DOBBS DESIGN LTD **Registered Number 04686421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,658	7,072
		5,658	7,072
Current assets			
Debtors		104,100	65,183
Cash at bank and in hand		9,217	6,657
		113,317	71,840
Creditors: amounts falling due within one year		(46,671)	(78,885)
Net current assets (liabilities)		66,646	(7,045)
Total assets less current liabilities		72,304	27
Total net assets (liabilities)		72,304	27
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		72,303	26
Shareholders' funds		72,304	27

- For the year ending 31 March 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 14 March 2017

And signed on their behalf by:
H Dobbs, Director

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

1 Accounting Policies

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

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the year has been derived from its principal activities.

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

Computer equipment 33% on reducing balance
Fixtures and Fittings 20% on reducing balance

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction (or, if hedged forward, at the rate of exchange under the related forward currency contract). Monetary assets and liabilities denominated in foreign currencies are translated using the contracted rate or the rate of exchange ruling at the balance sheet date and the gains or losses on translation are included in the profit and loss account.

Taxation
The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.
Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	39,981
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	39,981
Depreciation	

At 1 April 2015	32,909
Charge for the year	1,414
On disposals	-
At 31 March 2016	34,323
Net book values	
At 31 March 2016	5,658
At 31 March 2015	7,072

3 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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