Registered Number 04803021

IAN DUTNALL LIMITED

Abbreviated Accounts

30 June 2014

IAN DUTNALL LIMITED **Registered Number 04803021**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,447	5,830
		5,447	5,830
Current assets			
Debtors		1,200	9,750
Cash at bank and in hand		15,056	9,065
		16,256	18,815
Creditors: amounts falling due within one year		(13,118)	(15,320)
Net current assets (liabilities)		3,138	3,495
Total assets less current liabilities		8,585	9,325
Total net assets (liabilities)		8,585	9,325
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,485	9,225
Shareholders' funds		8,585	9,325

- For the year ending 30 June 2014 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 18 March 2015

And signed on their behalf by:
Ian Dutnall, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	13,185
Additions	578
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	13,763
Depreciation	
At 1 July 2013	7,355
Charge for the year	961
On disposals	-
At 30 June 2014	8,316
Net book values	
At 30 June 2014	5,447
At 30 June 2013	5,830

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.