Registered Number 04995321

DARKER LIMITED

Abbreviated Accounts

25 September 2016

DARKER LIMITED **Registered Number 04995321**

Abbreviated Balance Sheet as at 25 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	112	149
		112	149
Current assets			
Debtors		5,347	7,304
Cash at bank and in hand		473	1,425
		5,820	8,729
Creditors: amounts falling due within one year		(7,939)	(9,316)
Net current assets (liabilities)		(2,119)	(587)
Total assets less current liabilities		(2,007)	(438)
Provisions for liabilities		(30)	(30)
Total net assets (liabilities)		(2,037)	(468)
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(2,041)	(472)
Shareholders' funds		(2,037)	(468)

- For the year ending 25 September 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 21 June 2017

And signed on their behalf by:
L J Duffy, Director
A M Duffy, Director

Notes to the Abbreviated Accounts for the period ended 25 September 2016

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 represents amounts chargeable in respect of the sale of goods and services to customers.

2 **Tangible fixed assets**

	£
Cost	
At 26 September 2015	1,564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 September 2016	1,564
Depreciation	
At 26 September 2015	1,415
Charge for the year	37
On disposals	-
At 25 September 2016	1,452
Net book values	
At 25 September 2016	112
At 25 September 2015	149

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.