Registered Number 05139021

DT IMPACT LIMITED

Abbreviated Accounts

31 March 2016

DT IMPACT LIMITED **Registered Number 05139021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	796	1,062
		796	1,062
Current assets			
Debtors		46,766	10,094
Cash at bank and in hand		64,305	19,633
		111,071	29,727
Creditors: amounts falling due within one year		(40,114)	(19,432)
Net current assets (liabilities)		70,957	10,295
Total assets less current liabilities		71,753	11,357
Total net assets (liabilities)		71,753	11,357
Capital and reserves			
Called up share capital		2	2
Profit and loss account		71,751	11,355
Shareholders' funds		71,753	11,357

- 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 13 June 2016

And signed on their behalf by:
D Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,328
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,328
Depreciation	
At 1 April 2015	266
Charge for the year	266
On disposals	-
At 31 March 2016	532
Net book values	
At 31 March 2016	796
At 31 March 2015	1,062

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.