REGISTERED NUMBER: 05723176 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2014

for

D W Display Ltd

Contents of the Abbreviated Accounts for the Year Ended 28 February 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

D W Display Ltd

Company Information
for the Year Ended 28 February 2014

DIRECTORS:	D F Withers Mrs K A Withers
REGISTERED OFFICE:	14a Albany Road Weymouth Dorset DT4 9TH
REGISTERED NUMBER:	05723176 (England and Wales)

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,203		2,938
CURRENT ASSETS					
Stocks		12,333		9,278	
Debtors		30,054		30,694	
Cash at bank		6,737		-	
		49,124		39,972	
CREDITORS					
Amounts falling due within one year		36,871		42,142	
NET CURRENT ASSETS/(LIABILITIES)			12,253		(2,170)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,456		768
CREDITORS					
Amounts falling due after more than one year			13,953		22,444
NET ASSETS/(LIABILITIES)			503		(21,676)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			501		(21,678)
SHAREHOLDERS' FUNDS			503		(21,676)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2014 and were signed on its behalf by:

D F Withers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013 and 28 February 2014	14,752
DEPRECIATION	
At 1 March 2013	11,814
Charge for year	735
At 28 February 2014	12,549
NET BOOK VALUE	
At 28 February 2014	2,203
At 28 February 2013	2,938

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014	2013
	£	£
D F Withers and Mrs K A Withers		
Balance outstanding at start of year	15,005	6,440
Amounts advanced	15,592	15,005
Amounts repaid	(15,005)	(6,440)
Balance outstanding at end of year	15,592	15,005

The overdrawn directors loan account was repaid in full on the 30 June 14.
Interest has been charged at HMRC's beneficial loan arrangements rate.

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.