REGISTERED NUMBER: 05723176 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

D W Display Ltd

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D W Display Ltd

Company Information
for the Year Ended 28 February 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,727		2,203
CURRENT ASSETS					
Stocks		7,019		12,333	
Debtors		48,664		30,054	
Cash at bank		-		6,737	
		55,683		49,124	
CREDITORS					
Amounts falling due within one year		53,250		36,871	
NET CURRENT ASSETS			2,433		12,253
TOTAL ASSETS LESS CURRENT LIABILITIES			6,160		14,456
CREDITORS					
Amounts falling due after more than one year			5,764		13,953
NET ASSETS			396		503
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			394		501
SHAREHOLDERS' FUNDS			396		503

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 2015

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 15 October 2015 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 2015

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 2014	14,752
Additions	2,767
At 28 February 2015	17,519
DEPRECIATION	
At 1 March 2014	12,549
Charge for year	1,243
At 28 February 2015	13,792
NET BOOK VALUE	
At 28 February 2015	3,727
At 28 February 2014	2,203

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 and 28 February 2014:

	2015	2014
	£	£
D F Withers and Mrs K A Withers		
Balance outstanding at start of year	15,592	15,005
Amounts advanced	4,724	15,592
Amounts repaid	(15,592)	(15,005)
Balance outstanding at end of year	4,724	15,592

The overdrawn director's loan account was repaid in full on the 31 August 2015.

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.