

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016
for
D W Display Ltd

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for the Year Ended 28 February 2016**

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D W Display Ltd
Company Information
for the Year Ended 28 February 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,778		3,727
CURRENT ASSETS					
Stocks		5,677		7,019	
Debtors		<u>23,008</u>		<u>48,664</u>	
		28,685		55,683	
CREDITORS					
Amounts falling due within one year		<u>31,307</u>		<u>53,250</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,622)</u>		<u>2,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			156		6,160
CREDITORS					
Amounts falling due after more than one year			-		<u>5,764</u>
NET ASSETS			<u>156</u>		<u>396</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>154</u>		<u>394</u>
SHAREHOLDERS' FUNDS			<u>156</u>		<u>396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 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.
- (b)

D W Display Ltd (Registered number: 05723176)

Abbreviated Balance Sheet - continued
28 February 2016

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 October 2016 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 2016**

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 January 2015).

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 2015	
and 28 February 2016	<u>17,519</u>
DEPRECIATION	
At 1 March 2015	13,792
Charge for year	<u>949</u>
At 28 February 2016	<u>14,741</u>
NET BOOK VALUE	
At 28 February 2016	<u>2,778</u>
At 28 February 2015	<u>3,727</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 28 February 2016 and 28 February 2015:

	2016 £	2015 £
D F Withers and Mrs K A Withers		
Balance outstanding at start of year	4,724	15,592
Amounts advanced	-	4,724
Amounts repaid	(4,724)	(15,592)
Balance outstanding at end of year	<u>-</u>	<u>4,724</u>

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.