Registered Number 06260021

D J FINCH LTD

Abbreviated Accounts

31 May 2016

D J FINCH LTD **Registered Number 06260021**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	11,814	252
		11,814	252
Current assets			
Stocks		10,833	14,167
Debtors		2,876	12,423
Cash at bank and in hand		118	3,013
		13,827	29,603
Creditors: amounts falling due within one year		(9,407)	(12,176)
Net current assets (liabilities)		4,420	17,427
Total assets less current liabilities		16,234	17,679
Accruals and deferred income		(14,652)	(14,759)
Total net assets (liabilities)		1,582	2,920
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,580	2,918
Shareholders' funds		1,582	2,920

- For the year ending 31 May 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 7 February 2017

And signed on their behalf by:
David Finch, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	6,451
Additions	12,400
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	18,851
Depreciation	
At 1 June 2015	6,199
Charge for the year	838
On disposals	-
At 31 May 2016	7,037
Net book values	
At 31 May 2016	11,814
At 31 May 2015	252

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.