Registered number
06348794

Darlow Limited

Abbreviated Accounts

31 August 2016

Darlow Limited

Registered number: 06348794

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,691		2,689
Current assets					
Debtors		9,900		8,500	
Cash at bank and in hand		32,911		22,261	
		42,811		30,761	
Creditors: amounts falling due within one year		(25,034)		(21,681)	
Net current assets			17,777		9,080
Net assets			20,468		11,769
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			19,468		10,769
Shareholders' funds			20,468		11,769

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D J Field

Director

Approved by the board on 31 May 2017

Darlow Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	7,873
Additions	899
At 31 August 2016	8,772
Depreciation	
At 1 September 2015	5,184
Charge for the year	897
At 31 August 2016	6,081
Net book value	
At 31 August 2016	2,691
At 31 August 2015	2,689

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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