Registration number: 6998639

DN Business Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2016

DN Business Solutions Limited
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DN Business Solutions Limited
(Registration number: 6998639)
Abbreviated Balance Sheet at 31 August 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	1,084	749
Current assets			
Debtors		33,960	17,075
Cash at bank and in hand		302,932	236,909
		336,892	253,984
Creditors: Amounts falling due within one year		(33,111)	(24,160)
Net current assets		303,781	229,824
Net assets		304,865	230,573
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		304,765	230,473
Shareholders' funds		304,865	230,573

For the year ending 31 August 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 director acknowledges his 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 director on 15 December 2016

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Devesh Asthana
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2015	999	999
Additions	696	696
At 31 August 2016	1,695	1,695
Depreciation		
At 1 September 2015	250	250
Charge for the year	361	361
At 31 August 2016	611	611
Net book value		
At 31 August 2016	1,084	1,084
At 31 August 2015	749	749

3 **Share capital**

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	100	100	100	100

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