Registered Number 07028721

DESIGN AND BUILD LIMITED

Abbreviated Accounts

30 September 2016

DESIGN AND BUILD LIMITED **Registered Number 07028721**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,330	1,566
Investments		-	-
		1,330	1,566
Current assets			
Stocks		-	-
Debtors		11,710	8,327
Investments		-	-
Cash at bank and in hand		308	180
		12,018	8,507
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,287)	(9,185)
Net current assets (liabilities)		(1,269)	(678)
Total assets less current liabilities		61	888
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		61	888
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		59	886
Shareholders' funds		61	888

- For the year ending 30 September 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 31 March 2017

And signed on their behalf by:
M Andersen, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
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:
Tools and equipment 15% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,127
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	2,127
Depreciation	
At 1 October 2015	561
Charge for the year	236
On disposals	-
At 30 September 2016	797
Net book values	
At 30 September 2016	1,330
At 30 September 2015	1,566

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