

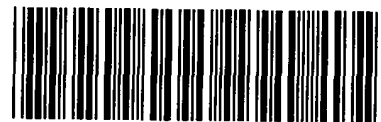
AMENDED ACCOUNTS

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

David Thompson Home Improvements Limited

TUESDAY



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22/11/2016

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COMPANIES HOUSE

David Thompson Home Improvements Limited

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for the Year Ended 31 March 2016

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David Thompson Home Improvements Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

D M Thompson

REGISTERED OFFICE:

72 Derwent Road
Thatcham
Berkshire
RG19 3UR

REGISTERED NUMBER:

07549310 (England and Wales)

ACCOUNTANTS:

K E Tubby
Chartered Accountants
Showell
New Road
Newbury
Berkshire
RG14 7RY

David Thompson Home Improvements Limited

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		1,000
Tangible assets	3		1,506		3,147
			<u>1,506</u>		<u>4,147</u>
CURRENT ASSETS					
Debtors		4,224		6,616	
Cash at bank		34,417		26,204	
		<u>38,641</u>		<u>32,820</u>	
CREDITORS					
Amounts falling due within one year		39,115		28,207	
		<u>39,115</u>		<u>28,207</u>	
NET CURRENT (LIABILITIES)/ASSETS			(474)		4,613
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,032</u>		<u>8,760</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,031		8,759
			<u>1,032</u>		<u>8,760</u>
SHAREHOLDERS' FUNDS			<u>1,032</u>		<u>8,760</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

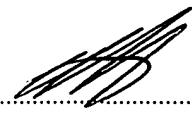
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 07-11-2016 and were signed by:


.....
D M Thompson - Director

The notes form part of these abbreviated accounts

David Thompson Home Improvements Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

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	- 20% on cost
Motor vehicles	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	5,000
AMORTISATION	
At 1 April 2015	4,000
Amortisation for year	1,000
At 31 March 2016	5,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	1,000

David Thompson Home Improvements Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	8,560
DEPRECIATION	
At 1 April 2015	5,413
Charge for year	1,641
At 31 March 2016	7,054
NET BOOK VALUE	
At 31 March 2016	1,506
At 31 March 2015	3,147

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1