Registered Number 07612321

DANSKY'S (GATESHEAD) LIMITED

Abbreviated Accounts

29 April 2016

DANSKY'S (GATESHEAD) LIMITED **Registered Number 07612321**

Abbreviated Balance Sheet as at 29 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	22,000	22,000
Tangible assets	3	24,710	28,529
		46,710	50,529
Current assets			
Stocks		88,743	99,872
Debtors		52,488	31,211
Cash at bank and in hand		36,945	35,719
		178,176	166,802
Creditors: amounts falling due within one year		(130,982)	(143,818)
Net current assets (liabilities)		47,194	22,984
Total assets less current liabilities		93,904	73,513
Provisions for liabilities		(2,722)	(2,768)
Accruals and deferred income		(1,950)	(2,538)
Total net assets (liabilities)		89,232	68,207
Capital and reserves			
Called up share capital		100	100
Profit and loss account		89,132	68,107
Shareholders' funds		89,232	68,207

- For the year ending 29 April 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 11 August 2016

And signed on their behalf by:
Mrs J Dansky, Director

Notes to the Abbreviated Accounts for the period ended 29 April 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 Intangible fixed assets

	£
Cost	
At 30 April 2015	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 April 2016	22,000
Amortisation	
At 30 April 2015	-
Charge for the year	-
On disposals	-
At 29 April 2016	-
Net book values	
At 29 April 2016	22,000
At 29 April 2015	22,000

3 Tangible fixed assets

	£
Cost	
At 30 April 2015	28,529
Additions	3,619
Disposals	-
Revaluations	-
Transfers	-
At 29 April 2016	32,148
Depreciation	
At 30 April 2015	-
Charge for the year	7,438
On disposals	-
At 29 April 2016	7,438
Net book values	
At 29 April 2016	24,710

At 29 April 2015	28,529

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