Registered Number 07655721

DIMITRI DE BIE LIMITED

Abbreviated Accounts

31 May 2015

DIMITRI DE BIE LIMITED **Registered Number 07655721**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	106
		-	106
Current assets			
Debtors		12,770	10,820
Cash at bank and in hand		1,182	1,936
		13,952	12,756
Creditors: amounts falling due within one year		(12,533)	(11,538)
Net current assets (liabilities)		1,419	1,218
Total assets less current liabilities		1,419	1,324
Total net assets (liabilities)		1,419	1,324
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		419	324
Shareholders' funds		1,419	1,324

- For the year ending 31 May 2015 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 9 February 2016

And signed on their behalf by:
Mr D J De Bie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 Tangible fixed assets

	£
Cost	
At 1 June 2014	320
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	320
Depreciation	
At 1 June 2014	214
Charge for the year	106
On disposals	-
At 31 May 2015	320
Net book values	
At 31 May 2015	0
At 31 May 2014	106

3 Transactions with directors

Name of director receiving advance or credit:	Mr D J De Bie
Description of the transaction:	Loans to director
Balance at 1 June 2014:	£ 1,957
Advances or credits made:	£ 3,743
Advances or credits repaid:	£ 1,957
Balance at 31 May 2015:	£ 3,743

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