

DAN MURCH-SEAGE LTD

**Company Registration Number:
07891721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

DAN MURCH-SEAGE LTD

Company Information for the Period Ended 31st December 2015

Director:	D Murch-Seage
Registered office:	Woolsgrove Court Morchard Road Crediton Devon EX17 5LQ
Company Registration Number:	07891721 (England and Wales)

DAN MURCH-SEAGE LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,504	3,920
Total fixed assets:		<u>2,504</u>	<u>3,920</u>
Current assets			
Stocks:		2,700	2,575
Debtors:		18,465	20,011
Total current assets:		<u>21,165</u>	<u>22,586</u>
Creditors			
Creditors: amounts falling due within one year		3,377	6,386
Net current assets (liabilities):		<u>17,788</u>	<u>16,200</u>
Total assets less current liabilities:		<u>20,292</u>	<u>20,120</u>
Total net assets (liabilities):		<u><u>20,292</u></u>	<u><u>20,120</u></u>

The notes form part of these financial statements

DAN MURCH-SEAGE LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		19,292	19,120
Total shareholders funds:		<u>20,292</u>	<u>20,120</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Murch-Seage

Status: Director

The notes form part of these financial statements

DAN MURCH-SEAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each fixed asset on a straightline basis over its expected useful life, as follows: Tools and equipment 5% pa Vehicles 10% pa

DAN MURCH-SEAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	4,928
Disposals:	1,800
At 31st December 2015:	3,128
Depreciation	
At 01st January 2015:	1,008
Charge for year:	156
Other adjustments	(540)
At 31st December 2015:	624
Net book value	
At 31st December 2015:	2,504
At 31st December 2014:	3,920

DAN MURCH-SEAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

