Registered Number 08099243

DKI HOLDINGS (SUSSEX) LTD

Abbreviated Accounts

30 June 2015

DKI HOLDINGS (SUSSEX) LTD **Registered Number 08099243**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	259,812	-
		259,812	-
Current assets			
Debtors		9,624	2
Cash at bank and in hand		46,651	-
		56,275	2
Creditors: amounts falling due within one year		(5,895)	0
Net current assets (liabilities)		50,380	2
Total assets less current liabilities		310,192	2
Creditors: amounts falling due after more than one year		(301,000)	0
Total net assets (liabilities)		9,192	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,190	0
Shareholders' funds		9,192	2

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:
D Kirk, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 July 2014	-
Additions	260,062
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	260,062
Depreciation	
At 1 July 2014	-
Charge for the year	250
On disposals	-
At 30 June 2015	250
Net book values	
At 30 June 2015	259,812
At 30 June 2014	-

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.