Registered Number 08118613

DFH AUTOS LTD

Abbreviated Accounts

30 June 2016

DFH AUTOS LTD **Registered Number 08118613**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	23,025	26,863
Tangible assets	3	6,560	2,190
		29,585	29,053
Current assets			
Stocks		1,350	1,300
Debtors		440	2,430
Cash at bank and in hand		16,862	15,830
		18,652	19,560
Creditors: amounts falling due within one year		(41,913)	(38,430)
Net current assets (liabilities)		(23,261)	(18,870)
Total assets less current liabilities		6,324	10,183
Total net assets (liabilities)		6,324	10,183
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,323	10,182
Shareholders' funds		6,324	10,183

- For the year ending 30 June 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 17 February 2017

And signed on their behalf by:
Mr M B Garside, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life.

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	38,377
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	38,377
Amortisation	
At 1 July 2015	11,514
Charge for the year	3,838
On disposals	-
At 30 June 2016	15,352
Net book values	
At 30 June 2016	23,025
At 30 June 2015	26,863

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,138
Additions	6,320

Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	9,458
Depreciation	
At 1 July 2015	948
Charge for the year	1,950
On disposals	-
At 30 June 2016	2,898
Net book values	
At 30 June 2016	6,560
At 30 June 2015	2,190

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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