Registered number: 08236830

DINAN DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Dinan Developments Limited
Company No. 08236830
Abbreviated Balance Sheet 31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		192		240
			192		240
CURRENT ASSETS					
Debtors		18,678		17,950	
Cash at bank and in hand		2,028		2,774	
		20,706		20,724	
Creditors: Amounts Falling Due Within One Year		(6,561)		(7,379)	
NET CURRENT ASSETS (LIABILITIES)			14,145		13,345
TOTAL ASSETS LESS CURRENT LIABILITIES			14,337		13,585
NET ASSETS			14,337		13,585
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			14,336		13,584
SHAREHOLDERS' FUNDS			14,337		13,585

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr John Dinan

12/05/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20%

2. Tangible Assets

	Total
Cost	**£**
As at 1 November 2015	449
As at 31 October 2016	449
Depreciation	
As at 1 November 2015	209
Provided during the period	48
As at 31 October 2016	257
Net Book Value	
As at 31 October 2016	192
As at 1 November 2015	240

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.