

**Registered Number 09107721**

**DIRECTCIRCUITS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

**Abbreviated Balance Sheet as at 30 June 2016**

|                                                       | <i>Notes</i> | <i>2016</i>   | <i>2015</i> |
|-------------------------------------------------------|--------------|---------------|-------------|
|                                                       |              | <i>£</i>      | <i>£</i>    |
| <b>Called up share capital not paid</b>               |              | -             | 1           |
| <b>Fixed assets</b>                                   |              |               |             |
| Tangible assets                                       | 2            | 380           | -           |
|                                                       |              | <u>380</u>    | <u>-</u>    |
| <b>Current assets</b>                                 |              |               |             |
| Debtors                                               |              | 1,863         | -           |
| Cash at bank and in hand                              |              | 11,441        | -           |
|                                                       |              | <u>13,304</u> | <u>-</u>    |
| <b>Creditors: amounts falling due within one year</b> |              | (6,614)       | -           |
| <b>Net current assets (liabilities)</b>               |              | <u>6,690</u>  | <u>-</u>    |
| <b>Total assets less current liabilities</b>          |              | <u>7,070</u>  | <u>1</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>7,070</u>  | <u>1</u>    |
| <b>Capital and reserves</b>                           |              |               |             |
| Called up share capital                               |              | 1             | 1           |
| Profit and loss account                               |              | 7,069         | -           |
| <b>Shareholders' funds</b>                            |              | <u>7,070</u>  | <u>1</u>    |

- 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 1 March 2017

And signed on their behalf by:  
**SALMAN AHMED, 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.

## 2 Tangible fixed assets

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| At 1 July 2015         | -                 |
| Additions              | 475               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 30 June 2016        | <u>475</u>        |
| <b>Depreciation</b>    |                   |
| At 1 July 2015         | -                 |
| Charge for the year    | 95                |
| On disposals           | -                 |
| At 30 June 2016        | <u>95</u>         |
| <b>Net book values</b> |                   |
| At 30 June 2016        | <u><u>380</u></u> |
| At 30 June 2015        | <u><u>-</u></u>   |

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