Registered number
9266621

Darex Business Solutions Limited

Abbreviated Accounts

30 October 2016

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A08 26/07/2018 #122
COMPANIES HOUSE

Darex Business Solutions Limited
Registered number: 9266621
Abbreviated Balance Sheet
as at 30 October 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		-		1,650
Current assets					
Cash at bank and in hand		1,791		100	
Creditors: amounts falling due within one year		(388)		(1,411)	
Net current assets/(liabilities)			1,403		(1,311)
Net assets			1,403		339
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,303		239
Shareholder's funds			1,403		339

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director
Approved by the board on 21 July 2018

Darex Business Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 October 2016

1 Accounting policies

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 31 October 2015	2,200
Disposals	(1,650)
At 30 October 2016	550
Depreciation	
At 31 October 2015	550
At 30 October 2016	550
Net book value	
At 30 October 2016	-
At 30 October 2015	1,650

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100