**Registered Number SC283849**

# DJ'S DENTS AWAY LTD.

## Abbreviated Accounts

## 31 May 2016

**DJ'S DENTS AWAY LTD.** **Registered Number SC283849**

## Abbreviated Balance Sheet as at 31 May 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 17,996 | 4,876 |
| | | 17,996 | 4,876 |
| **Current assets** | | | |
| Debtors | | 6,850 | 6,975 |
| Cash at bank and in hand | | 5,597 | 5,389 |
| | | 12,447 | 12,364 |
| **Creditors: amounts falling due within one year** | | (13,795) | (13,868) |
| **Net current assets (liabilities)** | | (1,348) | (1,504) |
| **Total assets less current liabilities** | | 16,648 | 3,372 |
| **Creditors: amounts falling due after more than one year** | | (13,579) | (1,884) |
| **Provisions for liabilities** | | - | (975) |
| **Total net assets (liabilities)** | | 3,069 | 513 |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 3,068 | 512 |
| **Shareholders' funds** | | 3,069 | 513 |

- For the year ending 31 May 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 27 February 2017

And signed on their behalf by:
**Derek Johnston, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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 invoiced during the year.

**Tangible assets depreciation policy**
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant, machinery and motor vehicles - 25% reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 June 2015 | 16,844 |
| Additions | 18,954 |
| Disposals | (9,594) |
| Revaluations | - |
| Transfers | - |
| At 31 May 2016 | 26,204 |
| **Depreciation** | |
| At 1 June 2015 | 11,968 |
| Charge for the year | 1,787 |
| On disposals | (5,547) |
| At 31 May 2016 | 8,208 |
| **Net book values** | |
| At 31 May 2016 | 17,996 |
| At 31 May 2015 | 4,876 |

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