REGISTERED NUMBER: SC347293 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

D & H Design Ltd.

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D & H Design Ltd.

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Mr D Hall
REGISTERED OFFICE:	5 Shamrock Street Dunfermline Fife KY12 0JQ
REGISTERED NUMBER:	SC347293 (Scotland)
ACCOUNTANTS:	M&S Accountancy and Taxation Ltd Chartered Tax Advisers and Accountants Dalgety House Viewfield Terrace Dunfermline Fife KY12 7HY

Report of the Accountants to the Director of
D & H Design Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages
three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D & H Design Ltd. for the year ended 31 August 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of D & H Design Ltd., as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial
statements of D & H Design Ltd. and state those matters that we have agreed to state to the Board of Directors
of D & H Design Ltd., as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed on the website noted below.* To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that D & H Design Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit
of D & H Design Ltd.. You consider that D & H Design Ltd. is exempt from the statutory audit requirement for
the year.

We have not been instructed to carry out an audit or a review of the financial statements of D & H Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

* http://www.icas.org.uk/accountspreparationguidance

M&S Accountancy and Taxation Ltd
Chartered Tax Advisers and Accountants
Dalgety House
Viewfield Terrace
Dunfermline
Fife
KY12 7HY

26 May 2017

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	751	1,040
CURRENT ASSETS			
Debtors		552	385
Cash at bank		1,601	5,314
		2,153	5,699
CREDITORS			
Amounts falling due within one year		(2,803)	(6,338)
NET CURRENT LIABILITIES		(650)	(639)
TOTAL ASSETS LESS CURRENT LIABILITIES		101	401
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		100	400
SHAREHOLDERS' FUNDS		101	401

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 May 2017 and were signed by:

Mr D Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	4,016
DEPRECIATION	
At 1 September 2015	2,976
Charge for year	289
At 31 August 2016	3,265
NET BOOK VALUE	
At 31 August 2016	751
At 31 August 2015	1,040

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.