Registered Number SC401749

DWANGED LTD

Abbreviated Accounts

30 June 2015

DWANGED LTD **Registered Number SC401749**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	32,525	42,840
		32,525	42,840
Current assets			
Stocks		93,330	19,285
Debtors		31,146	13,281
Cash at bank and in hand		19,037	13,873
		143,513	46,439
Creditors: amounts falling due within one year	3	(213,774)	(94,307)
Net current assets (liabilities)		(70,261)	(47,868)
Total assets less current liabilities		(37,736)	(5,028)
Creditors: amounts falling due after more than one year	3	(20,386)	(27,182)
Total net assets (liabilities)		(58,122)	(32,210)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(58,123)	(32,211)
Shareholders' funds		(58,122)	(32,210)

- For the year ending 30 June 2015 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 30 March 2016

And signed on their behalf by:
Miss Kirsty Tennent, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 receivable for building services and materials net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Straight line
Fittings and equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	50,737
Additions	529
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	51,266
Depreciation	
At 1 July 2014	7,897
Charge for the year	10,844
On disposals	-
At 30 June 2015	18,741
Net book values	
At 30 June 2015	32,525
At 30 June 2014	42,840

3 Creditors

	2015	*2014*
	£	£
Secured Debts	27,182	33,978

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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