Registered number
SC477404

D Deliveries (Scotland) Ltd

Abbreviated Accounts

30 April 2016

D Deliveries (Scotland) Ltd

Registered number: SC477404

Abbreviated Balance Sheet

as at 30 April 2016

	Notes	2016		2015	
		£		£	
Current assets					
Debtors		427		2,925	
Cash at bank and in hand		7,311		3,177	
		7,738		6,102	
Creditors: amounts falling due within one year		(6,856)		(5,233)	
Net current assets			882		869
Net assets			882		870
Capital and reserves					
Profit and loss account			881		869
Shareholders' funds			882		870

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

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

The directors acknowledge their 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.

Jamie Dunbar

Director

Approved by the board on 26 July 2016

D Deliveries (Scotland) Ltd

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 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% reducing balance
Motor vehicles	20% reducing balance

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.