

**D4MC Code Limited ABBREVIATED
ACCOUNTS COVER**

D4MC Code Limited
Company No. SC508367
Abbreviated Accounts
30 June 2016

**D4MC Code Limited ABBREVIATED
BALANCE SHEET
at 30 June 2016**

Company No. SC508367	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		36,848	-
		<u>36,848</u>	<u>-</u>
Creditors: Amounts falling due within one year		(29,467)	-
		<u>-</u>	<u>-</u>
Net current assets		7,381	-
Total assets less current liabilities		7,381	-
		<u>-</u>	<u>-</u>
Net assets		<u>7,381</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	2	-
Profit and loss account		7,379	-
		<u>-</u>	<u>-</u>
Shareholders' funds		<u>7,381</u>	<u>-</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 June 2016

And signed on its behalf by:

D. McNair
Director
30 June 2016

**D4MC Code Limited NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 30 June 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) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Issued	1.00	2	2	-
			<u>2</u>	<u>-</u>
	Nominal value £	2016 Number	2016 £	
Shares issued during the period:				
Issued	1.00	2	2	
			<u>2</u>	

Shares were issued during the year to David & Denitca McNair

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