

Registered Number SC511134

DS9 DESIGN LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	500
		<u>500</u>
Current assets		
Stocks		100
Debtors	2	500
Cash at bank and in hand		2,577
		<u>3,177</u>
Prepayments and accrued income		12,830
Creditors: amounts falling due within one year		(15,907)
Net current assets (liabilities)		<u>100</u>
Total assets less current liabilities		<u>600</u>
Accruals and deferred income		(600)
Total net assets (liabilities)		<u>0</u>
Capital and reserves		<u>0</u>

- For the year ending 31 July 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2017

And signed on their behalf by:
David Sutton, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

1 Tangible fixed assets

	£
Cost	
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>600</u>
Depreciation	
Charge for the year	100
On disposals	-
At 31 July 2016	<u>100</u>
Net book values	
At 31 July 2016	<u><u>500</u></u>

Laptop and printer

2 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	500
Architectural fees	

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