

REGISTERED NUMBER: 09026716 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 MAY 2014 TO 31 MARCH 2015
FOR
DAVIDICKE.COM LIMITED**

DAVIDICKE.COM LIMITED (REGISTERED NUMBER: 09026716)

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FOR THE PERIOD 7 MAY 2014 TO 31 MARCH 2015**

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DAVIDICKE.COM LIMITED

COMPANY INFORMATION

FOR THE PERIOD 7 MAY 2014 TO 31 MARCH 2015

DIRECTOR:

J A Icke

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

09026716 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

DAVIDICKE.COM LIMITED (REGISTERED NUMBER: 09026716)**ABBREVIATED BALANCE SHEET**

31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		187
CURRENT ASSETS			
Debtors		35	
Cash at bank and in hand		<u>2,502</u>	
		2,537	
CREDITORS			
Amounts falling due within one year		<u>8,800</u>	
NET CURRENT LIABILITIES			<u>(6,263)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,076)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(6,176)</u>
SHAREHOLDERS' FUNDS			<u>(6,076)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 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
- (b) 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

DAVIDICKE.COM LIMITED (REGISTERED NUMBER: 09026716)

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2015

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 22 December 2015 and were signed by:

J A Icke - Director

The notes form part of these abbreviated accounts

DAVIDICKE.COM LIMITED (REGISTERED NUMBER: 09026716)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 MAY 2014 TO 31 MARCH 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 March 2015

DEPRECIATION

Charge for period

At 31 March 2015

NET BOOK VALUE

At 31 March 2015

**Total
£**

249

249

62

62

187

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number: Class:

Nominal
value:

£

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.