

**REGISTERED NUMBER: 08861641 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016**

**FOR**

**DESIGN AND BUILD DEVELOPMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**

for the year ended 31 January 2016

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# DESIGN AND BUILD DEVELOPMENTS LIMITED

## COMPANY INFORMATION

for the year ended 31 January 2016

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**DIRECTOR:** T B J Smith

**REGISTERED OFFICE:** Rood End House  
Stortford Road  
Dunmow  
Essex  
CM6 1DA

**REGISTERED NUMBER:** 08861641 (England and Wales)

**ACCOUNTANTS:** Plan A Financials Ltd  
Leigh House  
Weald Road  
Brentwood  
Essex  
CM14 4SX

**DESIGN AND BUILD DEVELOPMENTS LIMITED (REGISTERED NUMBER: 08861641)****ABBREVIATED BALANCE SHEET**

31 January 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		33,443		11,853
<b>CURRENT ASSETS</b>					
Stocks		-		40,000	
Debtors		186,339		121,883	
Cash at bank		<u>21,746</u>		<u>132,429</u>	
		208,085		294,312	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,071</u>		<u>172,873</u>	
<b>NET CURRENT ASSETS</b>			<u>158,014</u>		<u>121,439</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			191,457		133,292
<b>PROVISIONS FOR LIABILITIES</b>			-		436
<b>NET ASSETS</b>			<u>191,457</u>		<u>132,856</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>191,456</u>		<u>132,855</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>191,457</u>		<u>132,856</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**DESIGN AND BUILD DEVELOPMENTS LIMITED (REGISTERED NUMBER: 08861641)**

**ABBREVIATED BALANCE SHEET - continued**

**31 January 2016**

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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 27 October 2016 and were signed by:

T B J Smith - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**

for the year ended 31 January 2016

**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 January 2015).

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	15,804
Additions	<u>32,738</u>
At 31 January 2016	<u>48,542</u>
<b>DEPRECIATION</b>	
At 1 February 2015	3,951
Charge for year	<u>11,148</u>
At 31 January 2016	<u>15,099</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>33,443</u>
At 31 January 2015	<u>11,853</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1p	<u>1</u>	<u>1</u>

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.