

**Registered Number 03883292**

**DEX DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	431,772	422,159
		<u>431,772</u>	<u>422,159</u>
<b>Current assets</b>			
Cash at bank and in hand		18,922	135
		<u>18,922</u>	<u>135</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,207)</u>	<u>(62,682)</u>
<b>Net current assets (liabilities)</b>		<u>(52,285)</u>	<u>(62,547)</u>
<b>Total assets less current liabilities</b>		<u>379,487</u>	<u>359,612</u>
<b>Creditors: amounts falling due after more than one year</b>		(304,125)	(304,125)
<b>Total net assets (liabilities)</b>		<u>75,362</u>	<u>55,487</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		75,352	55,477
<b>Shareholders' funds</b>		<u>75,362</u>	<u>55,487</u>

- For the year ending 30 November 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:

**S Sharples, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	424,837
Additions	12,315
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>437,152</u>
<b>Depreciation</b>	
At 1 December 2014	2,678
Charge for the year	2,702
On disposals	-
At 30 November 2015	<u>5,380</u>
<b>Net book values</b>	
At 30 November 2015	<u>431,772</u>
At 30 November 2014	<u>422,159</u>

Fixed Assets constitute property and equipment. the property makes up the vast majority of the asset and is revalued each year and stated at the lower of cost and current value. Equipment is depreciated at a rate of 20% reducing balance.

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