REGISTERED NUMBER: 07625530 (England and Wales)

D4 Brand Communications Limited

Abbreviated Unaudited Accounts

For The Year Ended 31 May 2014

D4 Brand Communications Limited (Registered number: 07625530)

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D4 Brand Communications Limited (Registered number: 07625530)

Abbreviated Balance Sheet
31 May
2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,684		5,161
CURRENT ASSETS					
Debtors		61,797		50,546	
Cash at bank		93,132		67,074	
		154,929		117,620	
CREDITORS					
Amounts falling due within one year		48,095		43,993	
NET CURRENT ASSETS			106,834		73,627
TOTAL ASSETS LESS CURRENT LIABILITIES			110,518		78,788
PROVISIONS FOR LIABILITIES			737		1,032
NET ASSETS			109,781		77,756
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			109,780		77,755
SHAREHOLDERS' FUNDS			109,781		77,756

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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

(b) 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.

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 February 2015 and were signed by:

J M J Williams - Director

The notes form part of these abbreviated accounts

D4 Brand Communications Limited (Registered number: 07625530)

Notes to the Abbreviated Accounts
For The Year Ended 31 May
2014

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 the value of work carried out during the period, excluding VAT. The value of work in
progress at the period end is included in amounts recoverable on contracts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on reducing balance
Computer equipment	-	25% straight line

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

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 £
COST	
At 1 June 2013 and 31 May 2014	6,747
DEPRECIATION	
At 1 June 2013	1,586
Charge for year	1,477
At 31 May 2014	3,063
NET BOOK VALUE	
At 31 May 2014	3,684
At 31 May 2013	5,161

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

D4 Brand Communications Limited

Report of the Accountants to the Director of D4 Brand Communications Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Our report may not be relied upon by any person for any other purpose whatsoever.

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expenses of whatsoever nature which is caused by their reliance on these accounts.

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

27 February 2015