

D6 COMMUNICATIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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D6 COMMUNICATIONS LIMITED

Company registered number: 07877429

ABBREVIATED BALANCE SHEET

AT 31 March 2016

	Note	2016	2015
		£	£
FIXED ASSETS			
Tangible Assets	2	10,898	11,719
CURRENT ASSETS			
Debtors falling due within one year		1,104	1,418
Cash at bank and in hand		24,903	79,087
		26,007	80,505
CREDITORS: Amounts falling due within one year		4,772	7,677
NET CURRENT ASSETS		21,235	72,828
NET ASSETS		£32,133	£84,547
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		32,033	84,447
SHAREHOLDERS' FUNDS		£32,133	£84,547

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 09 May 2016

J Chilton, Director

The notes on pages 2 to 3 form part of these accounts

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NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

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D6 COMMUNICATIONS LIMITED **NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)** **FOR THE YEAR ENDED 31 MARCH 2016**

2. TANGIBLE FIXED ASSETS

	2016	2015
	£	£
Cost		
At 1 April 2015	17,565	10,192
Additions	645	7,373
At 31 March 2016	18,210	17,565
Depreciation		
At 1 April 2015	5,846	4,107
For the year	1,466	1,739
At 31 March 2016	7,312	5,846
Net Book Amounts		
At 31 March 2016	£10,898	£11,719

3. SHARE CAPITAL

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

2016
£

2015
£

£100

£100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director(s).