

Registered Number 08124839

DG E GD LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

08124839

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,508	7,031
		<u>17,508</u>	<u>7,031</u>
Current assets			
Stocks		31,256	5,680
Debtors		2,398	556
Cash at bank and in hand		8,997	1,839
		<u>42,651</u>	<u>8,075</u>
Creditors: amounts falling due within one year		(67,587)	(74,994)
Net current assets (liabilities)		<u>(24,936)</u>	<u>(66,919)</u>
Total assets less current liabilities		<u>(7,428)</u>	<u>(59,888)</u>
Total net assets (liabilities)		<u>(7,428)</u>	<u>(59,888)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,528)	(59,988)
Shareholders' funds		<u>(7,428)</u>	<u>(59,888)</u>

- For the year ending 30 June 2016 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 10 October 2016

And signed on their behalf by:

Iglika Lyubenova, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies**

Basis of measurement and preparation of accounts
none

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2015	7,500
Additions	12,641
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>20,141</u>
Depreciation	
At 1 July 2015	469
Charge for the year	2,164
On disposals	-
At 30 June 2016	<u>2,633</u>
Net book values	
At 30 June 2016	<u>17,508</u>
At 30 June 2015	<u>7,031</u>