Registered Number 04963048

D-ZYNE WORKWEAR EMBROIDERY AND SCREEN PRINTERS LIMITED

Abbreviated Accounts

30 November 2016

D-ZYNE WORKWEAR EMBROIDERY AND SCREEN PRINTERS LIMITED

Abbreviated Balance Sheet as at 30 November 2016

Registered Number 04963048

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	8,027	10,176
		8,027	10,176
Current assets			
Stocks		1,200	1,258
Debtors		13,924	4,175
Cash at bank and in hand		3,400	-
		18,524	5,433
Creditors: amounts falling due within one year		(73,986)	(62,173)
Net current assets (liabilities)		(55,462)	(56,740)
Total assets less current liabilities		(47,435)	(46,564)
Total net assets (liabilities)		(47,435)	(46,564)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(47,437)	(46,566)
Shareholders' funds		(47,435)	(46,564)

- For the year ending 30 November 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 21 July 2017

And signed on their behalf by:
J FELL, Director

D-ZYNE WORKWEAR EMBROIDERY AND SCREEN PRINTERS LIMITED

Registered Number 04963048

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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

	£
Cost	
At 1 December 2015	54,644
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	54,644
Depreciation	
At 1 December 2015	44,468
Charge for the year	2,149
On disposals	-
At 30 November 2016	46,617
Net book values	
At 30 November 2016	8,027
At 30 November 2015	10,176