

Company Registration No. 05664940 (England and Wales)

**DASW LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

DASW LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	30,650	17,728
Current assets			
Stocks		26,000	26,000
Debtors		163,899	151,221
Cash at bank and in hand		56,857	55,283
		<u>246,756</u>	<u>232,504</u>
Creditors: amounts falling due within one year		(131,194)	(128,974)
Net current assets		<u>115,562</u>	<u>103,530</u>
Total assets less current liabilities		146,212	121,258
Provisions for liabilities		(6,130)	(3,546)
Net assets		<u>140,082</u>	<u>117,712</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		140,080	117,710
Total shareholders' funds		<u>140,082</u>	<u>117,712</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 December 2016

S R Wiles
Director

Company Registration No. 05664940

DASW LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts 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, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% straight line on cost
Fixtures & fittings	20% straight line on cost

2 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost			
At 1 April 2015	73,245	6,795	80,040
Additions	10,926	223	11,149
Revaluations	2,033	-	2,033
Disposals	(16,000)	-	(16,000)
At 31 March 2016	<u>70,204</u>	<u>7,018</u>	<u>77,222</u>
Depreciation			
At 1 April 2015	58,037	4,275	62,312
Charge for the year	14,041	1,404	15,445
Surplus on revaluation	(15,185)	-	(15,185)
On disposals	(16,000)	-	(16,000)
At 31 March 2016	<u>40,893</u>	<u>5,679</u>	<u>46,572</u>
Net book value			
At 31 March 2016	<u>29,311</u>	<u>1,339</u>	<u>30,650</u>
At 31 March 2015	<u>15,208</u>	<u>2,520</u>	<u>17,728</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares - A of £0.50 each	1	1
2 Ordinary shares - B of £0.50 each	1	1
	<u>2</u>	<u>2</u>