

Registered Number 03188829

DT SEALS (UK) LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December
2015

03188829

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,769	14,603
		<u>5,769</u>	<u>14,603</u>
Current assets			
Stocks		236,455	247,652
Debtors		176,863	162,534
Cash at bank and in hand		804	1,827
		<u>414,122</u>	<u>412,013</u>
Creditors: amounts falling due within one year		(277,104)	(251,625)
Net current assets (liabilities)		<u>137,018</u>	<u>160,388</u>
Total assets less current liabilities		<u>142,787</u>	<u>174,991</u>
Creditors: amounts falling due after more than one year		(71,078)	(100,898)
Total net assets (liabilities)		<u>71,709</u>	<u>74,093</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		71,707	74,091
Shareholders' funds		<u>71,709</u>	<u>74,093</u>

- For the year ending 31 December 2015 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 28 September 2016

And signed on their behalf by:

D P TIMMS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

This represents the value of goods supplied to customers, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided, on a straight-line basis, at the following annual rates:

Tooling - 50%

Plant and equipment - 20%

Fixtures and fittings - 20%

Motor vehicle - 25%

Computer equipment - 33%

Other accounting policies

Stocks:

Stocks are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2015	87,301
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>87,301</u>
Depreciation	
At 1 January 2015	72,698
Charge for the year	8,834
On disposals	-
At 31 December 2015	<u>81,532</u>
Net book values	
At 31 December 2015	<u>5,769</u>
At 31 December 2014	<u>14,603</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
<i>£</i>	<i>£</i>

2 Ordinary shares of £1 each

<i>2015</i>	<i>2014</i>
<i>£</i>	<i>£</i>
2	2