

Registered Number 02874884

DANIEL CONSULTING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	545	791
		<u>545</u>	<u>791</u>
Current assets			
Debtors		75,507	25,124
Cash at bank and in hand		91,423	24,037
		<u>166,930</u>	<u>49,161</u>
Creditors: amounts falling due within one year		<u>(62,957)</u>	<u>(33,945)</u>
Net current assets (liabilities)		<u>103,973</u>	<u>15,216</u>
Total assets less current liabilities		<u>104,518</u>	<u>16,007</u>
Total net assets (liabilities)		<u>104,518</u>	<u>16,007</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		104,516	16,005
Shareholders' funds		<u>104,518</u>	<u>16,007</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 2 April 2016

And signed on their behalf by:

Shankoof Afq, 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

Turn over represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows Asset class

Depreciation method and rate

Furniture & Fixtures - 25% on reducing balance

Plant & Machinery - 25% on reducing balance

Computer Equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	7,834
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,834</u>
Depreciation	
At 1 January 2015	7,043
Charge for the year	246
On disposals	-
At 31 December 2015	<u>7,289</u>
Net book values	
At 31 December 2015	<u>545</u>
At 31 December 2014	<u>791</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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