

**Registered Number 02975638**

**DALAFORM LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	100	100
		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Debtors		-	7,210
Cash at bank and in hand		83,659	48,297
		<u>83,659</u>	<u>55,507</u>
<b>Net current assets (liabilities)</b>		<u>83,659</u>	<u>55,507</u>
<b>Total assets less current liabilities</b>		<u>83,759</u>	<u>55,607</u>
<b>Creditors: amounts falling due after more than one year</b>		(65,794)	(30,156)
<b>Total net assets (liabilities)</b>		<u>17,965</u>	<u>25,451</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		17,955	25,441
<b>Shareholders' funds</b>		<u>17,965</u>	<u>25,451</u>

- For the year ending 31 October 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 22 January 2016

And signed on their behalf by:

**M.KEERS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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.

**Tangible assets depreciation policy**

NO DEPRECIATION IN VIEW OF LOW BOOK VALUE

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	4,033
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>4,033</u>
<b>Depreciation</b>	
At 1 November 2014	3,933
Charge for the year	-
On disposals	-
At 31 October 2015	<u>3,933</u>
<b>Net book values</b>	
At 31 October 2015	<u>100</u>
At 31 October 2014	<u>100</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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