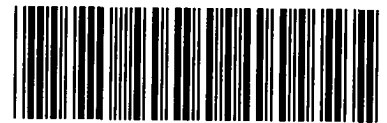


DASCOM (U.K) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



A3N0VJV7

A27

18/12/2014

#227

COMPANIES HOUSE



DASCOM (U.K) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DASCOM (U.K) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		353,077		353,508
Current assets					
Debtors		39,312		39,312	
Cash at bank and in hand		6,454		1,618	
		<u>45,766</u>		<u>40,930</u>	
Creditors: amounts falling due within one year		<u>(123,662)</u>		<u>(120,289)</u>	
Net current liabilities			<u>(77,896)</u>		<u>(79,359)</u>
Total assets less current liabilities			<u>275,181</u>		<u>274,149</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			275,178		274,146
Shareholders' funds			<u>275,181</u>		<u>274,149</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ...15...December 2014


.....
A R Watkins
Director

Company Registration No. 03059240

DASCOM (U.K) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties which have been included at cost as the director believes this is an adequate reflection of the open market value at present. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
--------------------------------	----------------------

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

DASCOM (U.K) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013 & at 31 March 2014	388,308
Depreciation	
At 1 April 2013	34,800
Charge for the year	431
At 31 March 2014	35,231
Net book value	
At 31 March 2014	353,077
At 31 March 2013	353,508

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3