REGISTERED NUMBER: 03475067 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

IAIN DALE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

IAIN DALE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:	I C Dale J Simmons
SECRETARY:	I C Dale
REGISTERED OFFICE:	2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP
REGISTERED NUMBER:	03475067 (England and Wales)
ACCOUNTANTS:	Munslows LLP Chartered Certified Accountants 2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP

IAIN DALE LIMITED (REGISTERED NUMBER: 03475067)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		1,648		2,198
CURRENT ASSETS					
Debtors		15,485		13,518	
Cash at bank		49,758		83,814	
		65,243		97,332	
CREDITORS					
Amounts falling due within one year		43,770		52,260	
NET CURRENT ASSETS			21,473		45,072
TOTAL ASSETS LESS CURRENT LIABILITIES			23,121		47,270
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			23,119		47,268
SHAREHOLDERS' FUNDS			23,121		47,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2014 and were signed on its behalf by:

I C Dale - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013 and 31 December 2013	**7,495**
DEPRECIATION	
At 1 January 2013	**5,297**
Charge for year	**550**
At 31 December 2013	**5,847**
NET BOOK VALUE	
At 31 December 2013	**1,648**
At 31 December 2012	2,198

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013 £**	2012 £
2	Ordinary shares	£1	**2**	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF IAIN DALE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Munslows LLP

Munslows LLP
Chartered Certified Accountants
2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

26 September 2014

This page does not form part of the abbreviated accounts