

Registered number  
05365751

Dilacraft Limited

Abbreviated Accounts

31 March 2014

C5401

**Dilacroft Limited****Registered number:** 05365751**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,854	3,854
<b>Current assets</b>			
Debtors		46,614	36,754
Cash at bank and in hand		188	4,148
		<u>46,802</u>	<u>40,902</u>
<b>Creditors: amounts falling due within one year</b>		<u>(45,696)</u>	<u>(40,532)</u>
<b>Net current assets</b>		1,106	370
<b>Net assets</b>		<u>4,960</u>	<u>4,224</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		4,958	4,222
<b>Shareholders' funds</b>		<u>4,960</u>	<u>4,224</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V Wilding

Director

Approved by the board on 23 July 2014

**Dilacroft Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	3,854
At 31 March 2014	<u>3,854</u>

**Depreciation**

At 31 March 2014	<u>-</u>
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**Net book value**

At 31 March 2014	<u>3,854</u>
At 31 March 2013	<u>3,854</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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