

Registered Number 06237570

England and Wales

Dasuke Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2011

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Dasuke Limited
Abbreviated Balance Sheet
As at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	382	165
		382	165
Current assets			
Debtors		2,148	3,924
Cash at bank and in hand		45,054	2,086
		47,202	6,010
Creditors' amounts falling due within one year		(48,747)	(2,057)
Net current liabilities		(1,545)	3,953
Total assets less current liabilities		(1,163)	4,118
Provisions for liabilities		(76)	(6)
Net assets/liabilities		(1,239)	4,112
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,339)	4,012
Shareholders funds		(1,239)	4,112

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors



D Stokes
 Director

Date approved by the board 13 February 2012

Dasuke Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2011

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2010	391
Additions	345
At 30 June 2011	<u>736</u>
Depreciation	
At 01 July 2010	226
Charge for year	128
At 30 June 2011	<u>354</u>
Net book values	
At 30 June 2011	<u><u>382</u></u>
At 30 June 2010	<u><u>165</u></u>

Dasuke Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2011

3 Share capital

	2011 £	2010 £
Allotted called up and fully paid		
100 Ordinary shares of £1 00 each	100	100
	<u>100</u>	<u>100</u>