

Registered Number: 06237570

England and Wales

Dasuke Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

Dasuke Limited
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Dasuke Limited
Abbreviated Balance Sheet
As at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	631	841
		631	841
Current assets			
Debtors		341	347
Cash at bank and in hand		12,346	50,690
		12,687	51,037
Creditors: amounts falling due within one year		(16,746)	(51,489)
Net current liabilities		(4,059)	(452)
Total assets less current liabilities		(3,428)	389
Provisions for liabilities		(126)	(168)
Net assets/liabilities		(3,554)	221
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,654)	121
Shareholders funds		(3,554)	221

For the year ended 30 June 2016 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: 23 September 2016

Dasuke Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

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 January 2015).

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

Dasuke Limited
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For the year ended 30 June 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2015	1,696
At 30 June 2016	1,696
Depreciation	
At 01 July 2015	855
Charge for year	210
At 30 June 2016	1,065
Net book values	
At 30 June 2016	631
At 30 June 2015	841

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.