

Registered number
07036176

Dasabe Cleaning Ltd

Abbreviated Accounts

31 October 2014

Dasabe Cleaning Ltd**Registered number:** 07036176**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,726	747
Current assets			
Debtors		6,211	8,074
Cash at bank and in hand		1,946	3,013
		<u>8,157</u>	<u>11,087</u>
Creditors: amounts falling due within one year		<u>(7,256)</u>	<u>(6,423)</u>
Net current assets		901	4,664
Net assets		<u>3,627</u>	<u>5,411</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,527	5,311
Shareholder's funds		<u>3,627</u>	<u>5,411</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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs Gladys Fonyonga-Anwan

Director

Approved by the board on 28 July 2015

Dasabe Cleaning Ltd

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, work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & equipments	20% Reducing balance
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2 Tangible fixed assets	£
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Cost

At 1 November 2013	1,167
Additions	2,660
At 31 October 2014	<u>3,827</u>

Depreciation

At 1 November 2013	420
Charge for the year	681
At 31 October 2014	<u>1,101</u>

Net book value

At 31 October 2014	2,726
At 31 October 2013	<u>747</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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