

Registration number 7364818

Daedalus Business Services Limited

Abbreviated accounts

for the period ended 30 September 2011

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Daedalus Business Services Limited

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Daedalus Business Services Limited

**Accountants' report on the unaudited financial statements to the director of
Daedalus Business Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2011 set out on pages 2 to 4 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 supplied to us.

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 20 December 2011

Daedalus Business Services Limited

**Abbreviated balance sheet
as at 30 September 2011**

	Notes	30/09/11	
		£	£
Fixed assets			
Tangible assets	2		524
Current assets			
Debtors		63,380	
Cash at bank and in hand		83,883	
		<u>147,263</u>	
Creditors: amounts falling due within one year		<u>(37,558)</u>	
Net current assets			<u>109,705</u>
Total assets less current liabilities			<u>110,229</u>
Net assets			<u><u>110,229</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>110,129</u>
Shareholders' funds			<u><u>110,229</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Daedalus Business Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 September 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 20 December 2011 and signed on its behalf by



Colin Boyle
Director

Registration number 7364818

The notes on page 4 form an integral part of these financial statements.

Daedalus Business Services Limited

Notes to the abbreviated financial statements for the period ended 30 September 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

699

At 30 September 2011

699

Depreciation

Charge for period

175

At 30 September 2011

175

Net book value

At 30 September 2011

524

3. Share capital

**30/09/11
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100