

Registered number: 07547228

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**Danario Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015**

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**Prepared By:**

Anderson Accountancy Ltd

P O Box 29

Welwyn

Herts

AL6 0ZU

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2015**

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**The company's registered number is 07547228**

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Registered Number: 07547228

**BALANCE SHEET AT 31/03/2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,244	8,444
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	197,551	119,003
Cash at bank and in hand		5,258	490
		<u>202,809</u>	<u>119,493</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>72,300</u>	<u>5,349</u>
<b>NET CURRENT ASSETS</b>		130,509	114,144
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		136,753	122,588
<b>PROVISIONS FOR LIABILITIES</b>		-	24,776
<b>NET ASSETS</b>		<u>136,753</u>	<u>97,812</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		136,752	97,811
<b>SHAREHOLDERS' FUNDS</b>		<u>136,753</u>	<u>97,812</u>

For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**Approved by the board on 23/05/2016 and signed on their behalf  
by**

Charles Pennington-Leigh  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Depreciation**

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

Commercial Vehicles

%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

	<b>Commercial Vehicles £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/04/2014	11,000	11,000
At 31/03/2015	11,000	11,000
<b>Depreciation</b>		
At 01/04/2014	2,556	2,556
For the year	2,200	2,200
At 31/03/2015	4,756	4,756
<b>Net Book Amounts</b>		
At 31/03/2015	6,244	6,244
At 31/03/2014	8,444	8,444

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<b>3. DEBTORS</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Trade debtors	-	3,125
Other debtors	<u>197,551</u>	<u>115,878</u>
	<u>197,551</u>	<u>119,003</u>

<b>4. SHARE CAPITAL</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Class 1 shares of £1.00 each	<u>1.00</u>	<u>1.00</u>
	<u>1</u>	<u>1</u>

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.