D.N.Y. Limited

**Abbreviated Accounts** 

31 March 2014

# Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of D.N.Y. Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of D.N.Y. Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co Ltd
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
Hampshire
SO14 6QZ

15 December 2014

D.N.Y. Limited

Registered number:

07984354

**Abbreviated Balance Sheet** 

as at 31 March 2014

	Notes		2014 £		2013 £
Fixed assets			~		-
Tangible assets	2		562		750
Current assets					
Cash at bank and in hand		137,982		67,222	
Creditors: amounts falling o within one year	due	(22,711)		(15,271)	
Net current assets			115,271		51,951
Net assets		- -	115,833	-	52,701
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			115,832		52,700
Shareholders' funds		- -	115,833	-	52,701

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

The director acknowledges his 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.

Dr. Yashvir Sunak

Director

Approved by the board on 15 December 2014

## D.N.Y. Limited

## **Notes to the Abbreviated Accounts**

# for the year ended 31 March 2014

## 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 January 2015).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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.

Plant and machinery etc

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			1,000	
	At 31 March 2014			1,000	
	Depreciation				
	At 1 April 2013			250	
	Charge for the year			188	
	At 31 March 2014		_	438	
	Net book value				
	At 31 March 2014			562	
	At 31 March 2013		_	750	
3	Share capital	Nominal	2014	2014	2013
	Charo Saphar	value	Number	£	£
	Allotted, called up and fully paid:	value	Humber	<b>~</b>	~
	Ordinary shares	£1 each	1	1	1

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.