

Registration number 07994592

Danosphere Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2014



Danosphere Ltd
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Danosphere Ltd
(Registration number: 07994592)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Current assets			
Debtors		4,740	3,081
Cash at bank and in hand		45,055	37,480
		49,795	40,561
Creditors Amounts falling due within one year		(35,201)	(30,205)
Net assets		14,594	10,356
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		14,593	10,355
Shareholders' funds		14,594	10,356


For the year ending 31 March 2014 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 director acknowledges her 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 director on 25 April 2014


Sheila Abia-Okon
Director

Danosphere Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>