

REGISTERED NUMBER: 08133569 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 6 JULY 2012 TO 31 JULY 2013

FOR

DINN R LIMITED

THURSDAY



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12/06/2014

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COMPANIES HOUSE

DINNR LIMITED

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for the Period 6 July 2012 to 31 July 2013**

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DINNR LIMITED

COMPANY INFORMATION
for the Period 6 July 2012 to 31 July 2013

DIRECTORS:

M Bohanes
A Mohammed

REGISTERED OFFICE:

145 - 157 St.John Street
London
EC1V 4PW

REGISTERED NUMBER:

08133569 (England and Wales)

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	£
CURRENT ASSETS		
Debtors		1,194
Cash at bank		36,118
		<u>37,312</u>
CREDITORS		
Amounts falling due within one year		13,295
		<u>24,017</u>
NET CURRENT ASSETS		
		<u>24,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,017</u>
CAPITAL AND RESERVES		
Called up share capital	2	150
Share premium		99,175
Profit and loss account		(75,308)
		<u>24,017</u>
SHAREHOLDERS' FUNDS		<u>24,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

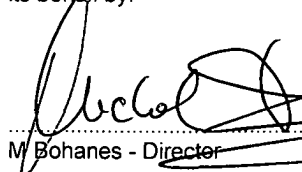
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 30-05-2014 and were signed on its behalf by:


M Bohanes - Director

DINN R LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 July 2012 to 31 July 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 goods and services rendered during the period, exclusive of value added tax.

Deferred tax

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at tax rates expected to be effective at the time the differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
150,000	Ordinary	£0.001	<u>150</u>

On 5 June 2013 the ordinary shares of £1 were subdivided into ordinary shares of £0.001

The shares issued during the period were as follows:

6 July 2012 100 ordinary shares of £1 were issued at par.

24 October 2012 2,000 ordinary shares of £0.001 were issued for £10,000.

14 November 2012 1,300 ordinary shares of £0.001 were issued for £6,500.

2 February 2013 1,000 ordinary shares of £0.001 were issued for £11,200.

23 April 2013 2,300 ordinary shares of £0.001 were issued for £11,500.

20 May 2013 25,400 ordinary shares of £0.001 were issued at par.

20 May 2013 18,000 ordinary shares of £0.001 were issued for £60,000.