

Registered Number 08160761

DANALIGHT UK LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		11,332
Cash at bank and in hand		276
		<u>11,608</u>
Creditors: amounts falling due within one year		<u>(11,373)</u>
Net current assets (liabilities)		<u>235</u>
Total assets less current liabilities		<u>235</u>
Total net assets (liabilities)		<u><u>235</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		135
Shareholders' funds		<u><u>235</u></u>

- For the year ending 31 July 2013 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 30 April 2014

And signed on their behalf by:

Brendan Brett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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.