

**Registered Number 09130288**

**DANALAN LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	2,575
		<u>2,575</u>
<b>Current assets</b>		
Debtors	3	1,271
Investments		1,275
Cash at bank and in hand		6,388
		<u>8,934</u>
<b>Prepayments and accrued income</b>		171
<b>Creditors: amounts falling due within one year</b>	4	(9,967)
<b>Net current assets (liabilities)</b>		<u>(862)</u>
<b>Total assets less current liabilities</b>		<u>1,713</u>
<b>Accruals and deferred income</b>		(308)
<b>Total net assets (liabilities)</b>		<u>1,405</u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account		1,305
<b>Shareholders' funds</b>		<u>1,405</u>

- For the year ending 31 July 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 13 April 2016

And signed on their behalf by:  
**Steve Allsebrook, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover is for consultancy fees and is recognised in the month invoiced

**Tangible assets depreciation policy**

20% per annum depreciation on Fixtures and Fittings and Computer Equipment

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,219
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>3,219</u>
<b>Depreciation</b>	
Charge for the year	644
On disposals	-
At 31 July 2015	<u>644</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>2,575</u></u>

**3 Debtors**

2015

£

Debtors include the following amounts due after more than one year 0

Debtors figure relates to outstanding expenses from Clients at balance sheet date

**4 Creditors**

2015

£

Secured Debts 9,967

**5 Called Up Share Capital**

Allotted, called up and fully paid:

2015

100 Ordinary shares of £1 each

£  
100

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