

Registered Number 09510699

DANAL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Current assets		
Stocks		800
Debtors	2	3,300
Cash at bank and in hand		5,197
		<u>9,297</u>
Creditors: amounts falling due within one year	3	(4,021)
Net current assets (liabilities)		<u>5,276</u>
Total assets less current liabilities		<u>5,276</u>
Total net assets (liabilities)		<u>5,276</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		5,176
Shareholders' funds		<u>5,276</u>

- For the year ending 31 March 2016 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 July 2016

And signed on their behalf by:

MR D ABDULLAH, Director

MR A MEHMET, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Debtors

	<i>2016</i>
	<i>£</i>
Debtors include the following amounts due after more than one year	3,300

3 Creditors

	<i>2016</i>
	<i>£</i>
Instalment debts due after 5 years	4,021

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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.