

Registered number  
09671385

DaniHar Technology Limited

Unaudited Abbreviated Accounts

31 July 2016

## **DaniHar Technology Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of DaniHar Technology Limited for the period ended 31 July 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DaniHar Technology Limited for the period ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Kate Brown Accountants  
Chartered Accountants  
The Annexe, Rectory Farm  
Cranford Road  
Great Addington  
Northamptonshire  
NN14 4BQ

31 August 2016

**DaniHar Technology Limited****Registered number:** 09671385**Abbreviated Balance Sheet****as at 31 July 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	2,898	
Cash at bank and in hand	3,829	
	<hr/>	
	6,727	
<b>Creditors: amounts falling due within one year</b>	(6,503)	
	<hr/>	
<b>Net current assets</b>		224
<b>Net assets</b>		<hr/>
		224
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		222
<b>Shareholders' funds</b>		<hr/>
		224
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Long

Director

Approved by the board on 31 August 2016

**DaniHar Technology Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

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.