

Registered number
09749278

DA Scholar UK and International Traction Limited

Abbreviated Accounts

31 August 2016

DA Scholar UK and International Traction Limited**Registered number:** 09749278**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	7,601
Current assets		
Debtors		705
Cash at bank and in hand		4,229
		<hr/> 4,934
Creditors: amounts falling due within one year		(7,188)
Net current liabilities		<hr/> (2,254)
Total assets less current liabilities		<hr/> 5,347
Creditors: amounts falling due after more than one year		(3,550)
Provisions for liabilities		(1,520)
Net assets		<hr/> <hr/> 277
Capital and reserves		
Called up share capital	4	100
Profit and loss account		177
Shareholder's funds		<hr/> <hr/> 277

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 member has 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.

Mr D A Schollar

Director

Approved by the board on 15 November 2016

DA Scholar UK and International Traction Limited

Notes to the Abbreviated Accounts

for the period ended 31 August 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

#REF!

Motor vehicles

#REF!

25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	10,135
At 31 August 2016	<u>10,135</u>

Depreciation

Charge for the period	2,534
At 31 August 2016	<u>2,534</u>

Net book value

At 31 August 2016	<u>7,601</u>
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3 Loans

2016

£

Creditors include:

Secured bank loans	<u>4,949</u>
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4 Share capital

Nominal

2016

2016

	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal	Number	Amount
	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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