Darach Limited

Abbreviated Accounts

31 May 2015

Darach Limited

Registered number: SC479269

Abbreviated Balance Sheet

as at 31 May 2015

	2015		
			£
Fixed assets			
Tangible assets	2		347
Current assets			
Debtors		3,168	
Cash at bank and in hand		12,448	
		15,616	
Creditors: amounts falling du within one year	e	(9,956)	
Net current assets			5,660
Net assets			6,007
Capital and reserves			
Called up share capital	3		10
Profit and loss account			5,997
Shareholders' funds			6,007

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.

Angus MacDonald

Director

Approved by the board on 23 September 2015

Darach Limited Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

Office equipment 33.33% - straight line

2	Tangible fixed assets			£
	Cost			
	Additions			520
	At 31 May 2015			520
	Depreciation			
	Charge for the period			173
	At 31 May 2015			173
	Net book value			
	At 31 May 2015			347
3	Share capital	Nominal	2015	2015
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	10	10
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	10	10

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