Registered Number 05775045

DALYPLANET LIMITED

Abbreviated Accounts

31 March 2016

DALYPLANET LIMITED **Registered Number 05775045**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	177	622
		177	622
Current assets			
Debtors		7,474	10,046
Cash at bank and in hand		37,186	32,510
		44,660	42,556
Creditors: amounts falling due within one year		(20,514)	(20,234)
Net current assets (liabilities)		24,146	22,322
Total assets less current liabilities		24,323	22,944
Total net assets (liabilities)		24,323	22,944
Capital and reserves			
Called up share capital		300	300
Profit and loss account		24,023	22,644
Shareholders' funds		24,323	22,944

- 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 4 August 2016

And signed on their behalf by:
T Jacob, 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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, Fittings & Equipment - 33.33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,720
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,720
Depreciation	
At 1 April 2015	4,098
Charge for the year	445
On disposals	-
At 31 March 2016	4,543
Net book values	
At 31 March 2016	177
At 31 March 2015	622

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