Registered Number 05777880

Danly Ltd

Abbreviated Accounts

30 April 2015

Danly Ltd **Registered Number 05777880**

Balance Sheet as at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		410		500
			410		500
Current assets					
Debtors	3	240		2,020	
Cash at bank and in hand		70		70	
Total current assets		310		2,090	
Creditors: amounts falling due within one year	4	(6,390)		(5,975)	
Net current assets (liabilities)			(6,080)		(3,885)
Total assets less current liabilities			(5,670)		(3,385)
Total net assets (liabilities)			(5,670)		(3,385)
Capital and reserves					
Profit and loss account			(5,670)		(3,385)

Shareholders funds	(5,670)	(3,385)

a. For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2016

And signed on their behalf by:
P Onomioborewan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Fixtures And Fittings	18% reducing balance

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	**£**	**£**
At 01 May 2014	3,692	3,692
Additions	0	0
Disposals	0	0
At 30 April 2015	3,692	3,692
Depreciation		
At 01 May 2014	3,192	3,192
Charge for year	90	90
On disposals	0	0
At 30 April 2015	3,282	3,282
Net Book Value		
At 30 April 2015	410	410
At 30 April 2014	500	500

3 **Debtors**

	2015	2014
	£	£
Other debtors	240	2,020
	240	2,020

4 **Creditors: amounts falling due within one year**

	2015	2014
	£	£
Taxation and Social Security	4,051	3,245
Other creditors	2,339	2,730
	6,390	5,975

5 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		