

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**DASL Limited**



**DASL Limited (Registered number: 05002196)**

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for the Year Ended 31 December 2013**

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**DASL Limited**

**Company  
Information  
for the Year Ended 31 December 2013**

**DIRECTOR:** Ms J Kightley

**REGISTERED OFFICE:** Adam House  
21 Horseshoe Park  
Horseshoe Road  
Pangbourne  
Berkshire  
RG8 7JW

**REGISTERED NUMBER:** 05002196 (England and Wales)

**ACCOUNTANTS:** AdamsLeeClark Ltd  
Adam House  
21 Horseshoe Park  
Horseshoe Road  
Pangbourne  
Berkshire  
RG8 7JW



**DASL Limited (Registered number: 05002196)****Abbreviated Balance Sheet  
31 December  
2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		129		254
<b>CURRENT ASSETS</b>					
Debtors		800		-	
Cash at bank		<u>137,939</u>		<u>174,528</u>	
		138,739		174,528	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,433</u>		<u>39,566</u>	
<b>NET CURRENT ASSETS</b>			<u>125,306</u>		<u>134,962</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>125,435</u>		<u>135,216</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>125,434</u>		<u>135,215</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>125,435</u>		<u>135,216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2014 and were signed by:

Ms J Kightley - Director



**DASL Limited (Registered number: 05002196)****Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the net value of services rendered, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>2,212</u>
<b>DEPRECIATION</b>	
At 1 January 2013	1,958
Charge for year	<u>125</u>
At 31 December 2013	<u>2,083</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>129</u>
At 31 December 2012	<u><u>254</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



