

DAA Tax Accountants Limited

Abbreviated Accounts

31 December 2014

DAA Tax Accountants Limited**Registered number:** 08788156**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	9,629
Current assets		
Debtors		46,572
Cash at bank and in hand		333
		<u>46,905</u>
Creditors: amounts falling due within one year		
		(58,747)
Net current liabilities		<u>(11,842)</u>
Net liabilities		<u>(2,213)</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(3,213)
Shareholder's funds		<u>(2,213)</u>

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 her 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.

Mrs S Davies

Director

Approved by the board on 20 August 2015

DAA Tax Accountants Limited**Notes to the Abbreviated Accounts****for the period ended 31 December 2014****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 25% reducing balance

2 Tangible fixed assets**£****Cost**

Additions	12,839
At 31 December 2014	<u>12,839</u>

Depreciation

Charge for the period	3,210
At 31 December 2014	<u>3,210</u>

Net book value

At 31 December 2014	<u>9,629</u>
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3 Share capital

	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1,000	<u>1,000</u>
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