

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

DASL Limited

DASL Limited (Registered number: 05002196)

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for the Year Ended 31 December 2014**

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DASL Limited
Company
Information
for the Year Ended 31 December 2014

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
2014**

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		-		129
CURRENT ASSETS					
Debtors		-		800	
Cash at bank		<u>139,705</u>		<u>137,939</u>	
		139,705		138,739	
CREDITORS					
Amounts falling due within one year		<u>52,807</u>		<u>13,433</u>	
NET CURRENT ASSETS			<u>86,898</u>		<u>125,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>86,898</u>		<u>125,435</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			<u>86,896</u>		<u>125,434</u>
SHAREHOLDERS' FUNDS			<u>86,898</u>		<u>125,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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 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 23 September 2015 and were signed by:

Ms J Kightley - Director

DASL Limited (Registered number: 05002196)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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 £
COST	
At 1 January 2014	2,212
Disposals	<u>(2,212)</u>
At 31 December 2014	-
DEPRECIATION	
At 1 January 2014	2,083
Eliminated on disposal	<u>(2,083)</u>
At 31 December 2014	-
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u><u>129</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	1	1
1	Ordinary B	£1	<u>1</u>	-
			<u><u>2</u></u>	<u><u>1</u></u>

1 Ordinary B share of £1 was allotted and fully paid for cash at par during the year.

