

Company Registration No. 06045285 (England and Wales)

N & T DANIELS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

N & T DANIELS LTD

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N & T DANIELS LTD**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		328,384		301,763	
Creditors: amounts falling due within one year		<u>(323,637)</u>		<u>(300,470)</u>	
Total assets less current liabilities			<u>4,747</u>		<u>1,293</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>4,647</u>		<u>1,193</u>
Shareholders' funds			<u>4,747</u>		<u>1,293</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 April 2017

T Daniels
Director

Company Registration No. 06045285

N & T DANIELS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 JULY 2016****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>

3 Ultimate parent company

The company is a 100% subsidiary of Tanat Limited a company under the control of N & T Daniels who are the majority shareholders.

