

**DUTTA FINANCIAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

UK Tax Accountants LTD

89 Jacobs Well Lane
Wakefield
West Yorkshire
WF1 3PB

Dutta Financial Services Limited
Company No. 07955943
Abbreviated Balance Sheet 28 February 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		384		576
			<u>384</u>		<u>576</u>
CURRENT ASSETS					
Cash at bank and in hand		22,097		15,130	
		<u>22,097</u>		<u>15,130</u>	
			22,097		15,130
Creditors: Amounts Falling Due Within One Year		<u>(18,646)</u>		<u>(15,716)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>3,451</u>		<u>(586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,835</u>		<u>(10)</u>
NET ASSETS			<u>3,835</u>		<u>(10)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			<u>3,834</u>		<u>(11)</u>
SHAREHOLDERS' FUNDS			<u>3,835</u>		<u>(10)</u>

Dutta Financial Services Limited
Company No. 07955943
Abbreviated Balance Sheet (continued) 28 February 2015

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Sayanta Dutta

19th September 2015

Dutta Financial Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20
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2 . Tangible Assets

	Total
Cost	£
As at: 1 March 2014	960
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As at: 28 February 2015	960
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Depreciation	
As at: 1 March 2014	384
Provided during the period	192
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As at: 28 February 2015	576
	<hr/> <hr/>
Net Book Value	
As at: 28 February 2015	384
	<hr/> <hr/>
As at: 1 March 2014	576
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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