# DAIS CONTEMPORARY LTD.

**Company Registration Number:**
**08930103 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th March 2014**

**End date: 31st March 2015**

SUBMITTED

# DAIS CONTEMPORARY LTD.

## Company Information
## for the Period Ended 31st March 2015

| | |
|---|---|
| **Director:** | Lydia Cowpertwait |
| **Registered office:** | 95 A Brighton Road<br>London<br>N16 8EQ |
| **Company Registration Number:** | 08930103 (England and Wales) |

# DAIS CONTEMPORARY LTD.

## Abbreviated Balance sheet
## As at 31st March 2015

| | Notes | 2015 £ | £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 3 | **2,400** | - |
| **Total fixed assets:** | | **2,400** | - |
| **Current assets** | | | |
| Cash at bank and in hand: | | **40,075** | - |
| **Total current assets:** | | **40,075** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **41,938** | - |
| **Net current assets (liabilities):** | | **( 1,863 )** | - |
| **Total assets less current liabilities:** | | 537 | - |
| **Total net assets (liabilities):** | | 537 | - |

The notes form part of these financial statements

# DAIS CONTEMPORARY LTD.

## Abbreviated Balance sheet
## As at 31st March 2015
## continued

| | Notes | 2015 £ | £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **100** | - |
| Profit and Loss account: | | **437** | 0 |
| **Total shareholders funds:** | | **537** | - |

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 24 December 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lydia Cowpertwait
Status: Director

The notes form part of these financial statements

# DAIS CONTEMPORARY LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 1. Accounting policies

**Turnover policy**

Turnover represents the invoiced value of the provision of services excluding Value Added Tax.

# DAIS CONTEMPORARY LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 10th March 2014: | 3,000 |
| At 31st March 2015: | 3,000 |
| **Depreciation** | |
| Charge for year: | 600 |
| At 31st March 2015: | 600 |
| **Net book value** | |
| At 31st March 2015: | 2,400 |

# DAIS CONTEMPORARY LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

| | | | |
|---|---|---|---|
| Current period | | | **2015** |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |