

Registered Number 06648135

DADYA LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	915	915
		<u>915</u>	<u>915</u>
Current assets			
Cash at bank and in hand		7	7
		<u>7</u>	<u>7</u>
Net current assets (liabilities)		<u>7</u>	<u>7</u>
Total assets less current liabilities		<u>922</u>	<u>922</u>
Creditors: amounts falling due after more than one year		(630)	(630)
Provisions for liabilities		(183)	(183)
Total net assets (liabilities)		<u>109</u>	<u>109</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		108	108
Shareholders' funds		<u>109</u>	<u>109</u>

- For the year ending 31 July 2013 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.

Approved by the Board on 15 April 2014

And signed on their behalf by:

Arife Vural, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixed assets are shown at historical cost. No depreciation has been provided in these accounts but has been provided in previous years at a rate to write off each asset over its estimated useful life

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	2,008
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,008</u>
Depreciation	
At 1 August 2012	1,093
Charge for the year	-
On disposals	-
At 31 July 2013	<u>1,093</u>
Net book values	
At 31 July 2013	<u>915</u>
At 31 July 2012	<u>915</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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