Registered number
08255727

DANSDALE LIMITED

Abbreviated Accounts

31 October 2015

DANSDALE LIMITED

Registered number: 08255727

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		10,964		13,828
Current assets					
Stocks		27,500		-	
Cash at bank and in hand		16,350		1,607	
		43,850		1,607	
Creditors: amounts falling due within one year		(54,324)		(14,088)	
Net current liabilities			(10,474)		(12,481)
Net assets			490		1,347
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			489		1,346
Shareholders' funds			490		1,347

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Dhanaji Chormare

Director

Approved by the board on 17 May 2016

DANSDALE LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	14,320
At 31 October 2015	14,320
Depreciation	
At 1 November 2014	492
Charge for the year	2,864
At 31 October 2015	3,356
Net book value	
At 31 October 2015	10,964

At 31 October 2014			13,828	

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1