Registered Number SC410937

DAAK TRADERS LTD.

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Current assets			
Debtors		-	23,739
Cash at bank and in hand		38,907	14,306
		38,907	38,045
Creditors: amounts falling due within one year		(11,676)	(18,873)
Net current assets (liabilities)		27,231	19,172
Total assets less current liabilities		27,231	19,172
Total net assets (liabilities)		27,231	19,172
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		27,230	19,171
Shareholders' funds		27,231	19,172

- For the year ending 31 December 2014 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 21 January 2015

And signed on their behalf by:
Danny Devlin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Danny Devlin
Description of the transaction:	A loan was made to the company by its director.
Balance at 1 January 2014:	£ 5,057
Advances or credits made:	-
Advances or credits repaid:	£ 4,821
Balance at 31 December 2014:	£ 236

Included within creditors is a loan from Mr D Devlin, as detailed above. This loan was repaid after the year end.