

Registered Number 05666138

DAYS2DO LTD

Abbreviated Accounts

05 April 2009

DAYS2DO LTD

Registered Number 05666138

Balance Sheet as at 05 April 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	0	315
Total fixed assets		0	315
Current assets			
Cash at bank and in hand		1,048	504
Total current assets		<u>1,048</u>	<u>504</u>
Net current assets		1,048	504
Total assets less current liabilities		<u>1,048</u>	<u>819</u>
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges		(94)	(0)
Total net Assets (liabilities)		954	819
Capital and reserves			
Called up share capital		100	(293)
Other reserves		442	746
Profit and loss account		412	366
Shareholders funds		<u>954</u>	<u>819</u>

- a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 November 2009

And signed on their behalf by:
Iain Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£411.98

Depreciation

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

Fixtures and Fittings 50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 05 April 2008	315
additions	
disposals	
revaluations	
transfers	
At 05 April 2009	<u>315</u>
Depreciation	
At 05 April 2008	
Charge for year	315
on disposals	
At 05 April 2009	<u>315</u>
Net Book Value	
At 05 April 2008	315
At 05 April 2009	<u>0</u>

3 Transactions with directors

none

4 Related party disclosures

none