

REGISTERED NUMBER 6834719

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2010
FOR
D4A LIMITED

THURSDAY



A11 *AKF2ROTJ* 483
04/11/2010
COMPANIES HOUSE

D4A LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2010

REGISTERED NUMBER 6834719

	Notes	31st March 2010	
		£	£
TANGIBLE FIXED ASSETS	3		-
CURRENT ASSETS			
Stock		-	
Debtors		-	
Cash at bank		2 870	
		<u>2 870</u>	
CREDITORS			
Amounts falling due within one year		2 802	
NET CURRENT ASSETS			68
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>68</u>
CREDITORS			
Amounts falling due after one year			-
PROVISIONS FOR LIABILITIES AND CHARGES			-
			<u>68</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			67
SHAREHOLDERS' FUNDS			<u>68</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD

X
D Moselev DIRECTOR
18th October 2010

D4A LIMITED

REGISTERED NUMBER 6834719

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2010

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal Value	2010 £
1	Ordinary	£1	1
			<hr/>
			<hr/>

Allotted issued and fully paid

Number	Class	Nominal Value	£
1	Ordinary	£1	1
			<hr/>
			<hr/>

D4A LIMITED

REGISTERED NUMBER 6834719

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2010**3 TANGIBLE FIXED ASSETS**

	Total £
Cost	
Additions in the period	-
Disposals	-
At 31st March 2010	-
Depreciation	-
Charge for the period	-
Disposals	-
At 31st March 2010	-
Written Down Value	-
At 31st March 2010	-

4 RELATED PARTY TRANSACTIONS

At the balance sheet date the following amounts were due to the directors and included in creditors falling due within one year

	2010 £
Directors loans	492