

DARIEN FINANCIAL CONSULTING LIMITED

**Company Registration Number:
08870581 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st January 2014

End date: 31st January 2015

SUBMITTED

DARIEN FINANCIAL CONSULTING LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Kathryn Susan Lamb Kathryn Susan Lamb
Registered office:	18 Woodham Close Northwich Cheshire CW8 1SG
Company Registration Number:	08870581 (England and Wales)

DARIEN FINANCIAL CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	6	751	-
Total fixed assets:		<u>751</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		41,113	-
Total current assets:		<u>41,113</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	8,705	-
Net current assets (liabilities):		<u>32,408</u>	<u>-</u>
Total assets less current liabilities:		33,159	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>33,159</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DARIEN FINANCIAL CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		33,059	-
Total shareholders funds:		<u>33,159</u>	<u>-</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathryn Susan Lamb

Status: Director

The notes form part of these financial statements

DARIEN FINANCIAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents invoiced sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

DARIEN FINANCIAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

6. Tangible assets

	Total
Cost	£
Additions:	866
At 31st January 2015:	866
Depreciation	
Charge for year:	115
At 31st January 2015:	115
Net book value	
At 31st January 2015:	751

DARIEN FINANCIAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

7. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	8,705	-
Total:	8,705	-

DARIEN FINANCIAL CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

8. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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