

DADYA LTD

- 6648135

ABBREVIATED UNAUDITED ACCOUNTS

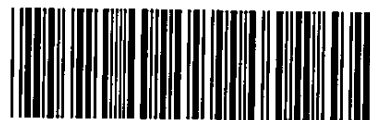
FOR THE YEAR ENDED 31 JULY 2010

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TUESDAY



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COMPANIES HOUSE

DADYA LTD
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared

COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS
TO DADYA LTD

In accordance with the engagement letter dated 29 August 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to me

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 July 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.



D Norris FCA
AIMS Pangbourne
Chartered Accountant

Tidmarsh House
Tidmarsh Lane
Pangbourne
Reading
RG8 8HA

17 February 2011

DADYA LTD
 Company registered number 06648135
ABBREVIATED BALANCE SHEET
AT 31 JULY 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		1,185	1,541
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		123		876
		123		876
CREDITORS: Amounts falling due within one year		471		1,196
NET CURRENT LIABILITIES			(348)	(320)
TOTAL ASSETS LESS CURRENT LIABILITIES			837	1,221
Provisions for Liabilities			(249)	(324)
NET ASSETS		£ 588	£ 897	
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			587	896
SHAREHOLDERS' FUNDS		£ 588	£ 897	

In approving these financial statements as director of the company I hereby confirm the following

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

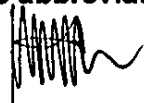
Directors' responsibilities

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 17 February 2011


 A Vural, Director

DADYA LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2010	2009
	%	%
Fixtures and fittings	15	15
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

DADYA LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2010

2. TANGIBLE FIXED ASSETS

	2010	2009
	£	£
Cost		
At 1 August 2009	2,008	-
Additions	-	2,008
	<hr/>	<hr/>
At 31 July 2010	2,008	2,008
	<hr/>	<hr/>
Depreciation		
At 1 August 2009	467	-
For the year	356	467
	<hr/>	<hr/>
At 31 July 2010	823	467
	<hr/>	<hr/>
Net Book Amounts		
At 31 July 2010	£ 1,185	£ 1,541
	<hr/>	<hr/>

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1
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