

Dare Great Things Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014

Dare Great Things Limited
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Dare Great Things Limited
(Registration number: 08174558)
Abbreviated Balance Sheet at 31 August 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		8,352	10,151
Current assets			
Cash at bank and in hand		24,261	35,509
Creditors: Amounts falling due within one year		(24,046)	(23,126)
Net current assets		215	12,383
Net assets		8,567	22,534
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		8,566	22,533
Shareholders' funds		8,567	22,534

For the year ending 31 August 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 director acknowledges his 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 director on 14 January 2015

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Mr Jonathan Diamond
Director

The notes on page 2 form an integral part of these financial statements.

Dare Great Things Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer Equipment	33.33% on cost
Fixtures & Fittings	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	11,260	11,260
Additions	2,414	2,414
At 31 August 2014	13,674	13,674
Depreciation		
At 1 September 2013	1,109	1,109
Charge for the year	4,213	4,213
At 31 August 2014	5,322	5,322
Net book value		
At 31 August 2014	8,352	8,352
At 31 August 2013	10,151	10,151

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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