DAYLIGHT RESOURCES LIMITED

Company Registration Number:
03931021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

DAYLIGHT RESOURCES LIMITED

Company Information
for the Period Ended 29th February 2012

Director:	Brian Stalley Raksha Stalley
Company secretary:	Raksha Stalley
Registered office:	293 Feltham Hill Road Ashford Middlesex TW15 1LT GB-ENG
Company Registration Number:	03931021 (England and Wales)

DAYLIGHT RESOURCES LIMITED

Abbreviated Balance sheet
As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**56**	75
Total fixed assets:		**56**	75
Current assets			
Stocks:		**0**	0
Debtors:		**43,047**	22,116
Cash at bank and in hand:		**62,614**	92,027
Total current assets:		**105,661**	114,143
Creditors			
Creditors: amounts falling due within one year		**31,606**	25,448
Net current assets (liabilities):		**74,055**	88,695
Total assets less current liabilities:		**74,111**	88,770
Total net assets (liabilities):		**74,111**	88,770

The notes form part of these financial statements

DAYLIGHT RESOURCES LIMITED

Abbreviated Balance sheet
As at 29th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**74,109**	88,768
Total shareholders funds:		**74,111**	88,770

For the year ending 29 February 2012 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 11 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Stalley
Status: Director

The notes form part of these financial statements

DAYLIGHT RESOURCES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

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 comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases; Office Equipment - 25% reducing balance

DAYLIGHT RESOURCES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	400
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 29th February 2012:	400
Depreciation	
At 01st March 2011:	325
Charge for year:	19
On disposals:	0
Other adjustments	0
At 29th February 2012:	344
Net book value	
At 29th February 2012:	56
At 28th February 2011:	75

DAYLIGHT RESOURCES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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