DAYLIGHT RESOURCES LIMITED

Company Registration Number:
03931021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

DAYLIGHT RESOURCES LIMITED

Abbreviated Balance sheet

As at 28 February 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**89**	119
Total fixed assets:		**89**	119
Current assets			
Debtors:		**8,590**	19,114
Cash at bank and in hand:		**43,175**	38,956
Total current assets:		**51,765**	58,070
Creditors: amounts falling due within one year:		**(33,833)**	(24,197)
Net current assets (liabilities):		**17,932**	33,873
Total assets less current liabilities:		**18,021**	33,992
Total net assets (liabilities):		**18,021**	33,992

The notes form part of these financial statements

DAYLIGHT RESOURCES LIMITED

Balance sheet continued

As at 28 February 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**18,019**	33,990
Shareholders funds:		**18,021**	33,992

For the year ending 28 February 2016 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.

The financial statements were approved by the Board of Directors on 28 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian John Stalley
Status: Director

The notes form part of these financial statements

DAYLIGHT RESOURCES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

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 2015.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of computer equipment is 25%.

DAYLIGHT RESOURCES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

2. Tangible assets

	Total
Cost	£
01 March 2015:	633
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
28 February 2016:	633
Depreciation	
01 March 2015:	514
Charge for year:	30
On disposals:	0
Other adjustments:	0
28 February 2016:	544
Net book value	
28 February 2016:	**89**
28 February 2015:	**119**

DAYLIGHT RESOURCES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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