

Registered Number 07802402

D A EQUINE LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Current assets		
Debtors		16,653
Cash at bank and in hand		4,258
		<u>20,911</u>
Creditors: amounts falling due within one year		<u>(8,582)</u>
Net current assets (liabilities)		<u>12,329</u>
Total assets less current liabilities		<u>12,329</u>
Total net assets (liabilities)		<u>12,329</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		12,328
Shareholders' funds		<u>12,329</u>

- For the year ending 31 October 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.

Approved by the Board on 2 July 2013

And signed on their behalf by:

Mr D Andrews, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

Name of director receiving advance or credit:	Mr D Andrews
Description of the transaction:	Loan Account
Balance at 7 October 2011:	-
Advances or credits made:	£ 4,916
Advances or credits repaid:	-
Balance at 31 October 2012:	<u>£ 4,916</u>

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