

Registered number
07976310

Daccan Ltd

Report and Accounts

31 March 2013

Daccan Ltd
Report and accounts
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Daccan Ltd

Company Information

Director

H Khusro

Secretary

N Khusro

Registered office

40 Portland Avenue

Sidcup

Kent

DA15 9HA

Registered number

07976310

Daccan Ltd

Registered number:

07976310

Director's Report

The director presents her report and accounts for the period ended 31 March 2013.

Principal activities

The company's principal activity during the year continued to be the provision of accounting and management support services

Directors

The following persons served as directors during the period:

H Khusro

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 November 2013 and signed on its behalf.

H Khusro

Director

Daccan Ltd**Profit and Loss Account****for the period from 5 March 2012 to 31 March 2013**

	Notes	2013
		£
Turnover		2,300
Administrative expenses		(2,330)
Operating loss	2	<u>(30)</u>
Loss on ordinary activities before taxation		<u>(30)</u>
Tax on loss on ordinary activities		-
Loss for the period		<u><u>(30)</u></u>

Daccan Ltd
Balance Sheet
as at 31 March 2013

	Notes	2013 £
Current assets		
Debtors	3	400
Cash at bank and in hand		400
		800
Creditors: amounts falling due within one year	4	(831)
Net current liabilities		(31)
Net liabilities		(31)
Capital and reserves		
Called up share capital	5	(1)
Profit and loss account	6	(30)
Shareholder's funds		(31)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H Khusro

Director

Approved by the board on 4 November 2013

Daccan Ltd

Notes to the Accounts

for the period from 5 March 2012 to 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Operating profit 2013

£

This is stated after charging:

Directors' remuneration	1,800
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3 Debtors 2013

£

Trade debtors	400
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4 Creditors: amounts falling due within one year 2013

£

Directors Loan	831
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5 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	(1)

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	(1)

6 Profit and loss account 2013

£

Loss for the period	(30)
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Daccan Ltd
Detailed profit and loss account
for the period from 5 March 2012 to 31 March 2013

	2013 £
Sales	2,300
Administrative expenses	(2,330)
Operating loss	(30)
Loss before tax	(30)

Daccan Ltd**Detailed profit and loss account****for the period from 5 March 2012 to 31 March 2013**

	2013
	£
Sales	
Sales	2,300
Administrative expenses	
Employee costs:	
Director's salary	1,800
Travel and subsistence	159
	1,959
Premises costs:	
Use of home	325
	325
General administrative expenses:	
Stationery and printing	28
	28
Legal and professional costs:	
Other legal and professional	18
	18
	2,330

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.