

Registered number  
07976310

Daccan Ltd

Abbreviated Accounts

31 March 2015

**Daccan Ltd****Registered number:** 07976310**Abbreviated Balance Sheet****as at 31 March 2015**

|                                                       | Notes | 2015<br>£      | 2014<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Tangible assets                                       | 2     | 397            | 496            |
| <b>Current assets</b>                                 |       |                |                |
| Debtors                                               |       | 987            | 2,750          |
| Cash at bank and in hand                              |       | 2,255          | 252            |
|                                                       |       | <u>3,242</u>   | <u>3,002</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(8,238)</u> | <u>(3,837)</u> |
| <b>Net current liabilities</b>                        |       | (4,996)        | (835)          |
| <b>Net liabilities</b>                                |       | <u>(4,599)</u> | <u>(339)</u>   |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 3     | 1              | 1              |
| Profit and loss account                               |       | (4,600)        | (340)          |
| <b>Shareholder's funds</b>                            |       | <u>(4,599)</u> | <u>(339)</u>   |

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.

Husna Khusro

Director

Approved by the board on 3 December 2015

## Notes to the Abbreviated Accounts for the year ended 31 March 2015

### **Basis of preparation**

### Turnover

### Depreciation

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 20% reducing balance |
|---------------------|----------------------|

## £

|                  |            |
|------------------|------------|
| At 1 April 2014  | 620        |
| At 31 March 2015 | <u>620</u> |

|                     |            |
|---------------------|------------|
| At 1 April 2014     | 124        |
| Charge for the year | 99         |
| At 31 March 2015    | <u>223</u> |

|                  |            |
|------------------|------------|
| At 31 March 2015 | 397        |
| At 31 March 2014 | <u>496</u> |

| Nominal value | 2015 Number | 2015 £ | 2014 £ |
|---------------|-------------|--------|--------|
|---------------|-------------|--------|--------|

|                 |         |   |   |   |
|-----------------|---------|---|---|---|
| Ordinary shares | £1 each | 1 | 1 | 1 |
|-----------------|---------|---|---|---|

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