

Registered number
07976310

Daccan Ltd

Abbreviated Accounts

31 March 2016

Daccan Ltd**Registered number:** 07976310**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	317	397
Current assets			
Debtors		2,370	987
Cash at bank and in hand		1,585	2,255
		<u>3,955</u>	<u>3,242</u>
Creditors: amounts falling due within one year		<u>(25,654)</u>	<u>(8,238)</u>
Net current liabilities		(21,699)	(4,996)
Net liabilities		<u>(21,382)</u>	<u>(4,599)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(21,383)	(4,600)
Shareholder's funds		<u>(21,382)</u>	<u>(4,599)</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 8 December 2016

Notes to the Abbreviated Accounts for the year ended 31 March 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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£

At 1 April 2015	620
At 31 March 2016	<u>620</u>

At 1 April 2015	223
Charge for the year	80
At 31 March 2016	<u>303</u>

At 31 March 2016	317
At 31 March 2015	<u>397</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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