

DACCAN LIMITED

**Company Registration Number:
07976310 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

DACCAN LIMITED

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DACCAN LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Husna Khusro
Registered office:	40 Portland Avenue Sidecup Kent DA15 9HA
Company Registration Number:	07976310 (England and Wales)

DACCAN LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	203	254
Total fixed assets:		<u>203</u>	<u>254</u>
Current assets			
Debtors:	3	5,091	4,000
Cash at bank and in hand:		376	365
Total current assets:		<u>5,467</u>	<u>4,365</u>
Creditors: amounts falling due within one year:	4	(27,413)	(26,256)
Net current assets (liabilities):		<u>(21,946)</u>	<u>(21,891)</u>
Total assets less current liabilities:		<u>(21,743)</u>	<u>(21,637)</u>
Total net assets (liabilities):		<u>(21,743)</u>	<u>(21,637)</u>

The notes form part of these financial statements

DACCAN LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(21,744)	(21,638)
Shareholders funds:		<u>(21,743)</u>	<u>(21,637)</u>

For the year ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 November 2018

And Signed On Behalf Of The Board By:

Name: Husna Khusro

Status: Director

The notes form part of these financial statements

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and Machinery 20% reducing balance

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2017	620	620
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2018	620	620
Depreciation		
At 01 April 2017	366	366
Charge for year	51	51
On disposals	-	-
Other adjustments	-	-
At 31 March 2018	417	417
Net book value		
At 31 March 2018	203	203
At 31 March 2017	254	254

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	5,091	4,000
Total	<u>5,091</u>	<u>4,000</u>

DACCAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	95	0
Other creditors	27,318	26,256
Total	27,413	26,256

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.