

Registered Number 08838310

DFAL LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	496	484
		<u>496</u>	<u>484</u>
Current assets			
Debtors		769	3,199
Cash at bank and in hand		6,214	368
		<u>6,983</u>	<u>3,567</u>
Creditors: amounts falling due within one year		<u>(6,876)</u>	<u>(2,577)</u>
Net current assets (liabilities)		<u>107</u>	<u>990</u>
Total assets less current liabilities		<u>603</u>	<u>1,474</u>
Total net assets (liabilities)		<u>603</u>	<u>1,474</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		602	1,473
Shareholders' funds		<u>603</u>	<u>1,474</u>

- For the year ending 30 September 2016 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 12 June 2017

And signed on their behalf by:

Mr Alexander Lindsay Lenoel, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Computer equipment 33.33% on cost

Fixtures, fittings & equipment 15% on cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,451
Additions	583
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>2,034</u>
Depreciation	
At 1 October 2015	967
Charge for the year	571
On disposals	-
At 30 September 2016	<u>1,538</u>
Net book values	
At 30 September 2016	<u>496</u>
At 30 September 2015	<u>484</u>

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