Registered Number 09129331

DANYAL & DAVID LTD

Abbreviated Accounts

31 July 2016

DANYAL & DAVID LTD **Registered Number 09129331**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,023	2,404
		7,023	2,404
Current assets			
Cash at bank and in hand		3,850	4,182
		3,850	4,182
Creditors: amounts falling due within one year		(5,402)	(5,581)
Net current assets (liabilities)		(1,552)	(1,399)
Total assets less current liabilities		5,471	1,005
Total net assets (liabilities)		5,471	1,005
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,371	905
Shareholders' funds		5,471	1,005

- For the year ending 31 July 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 10 May 2017

And signed on their behalf by:
Zain Ahmad, Director
Faisal Farooq, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,005
Additions	5,674
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	8,679
Depreciation	
At 1 August 2015	601
Charge for the year	1,055
On disposals	-
At 31 July 2016	1,656
Net book values	
At 31 July 2016	7,023
At 31 July 2015	2,404

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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