

Registered number
SC359721

Dalply Ltd

Abbreviated Accounts

31 May 2015

Dalply Ltd**Registered number:** SC359721**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	7,474	568
Current assets			
Cash at bank and in hand	20,312	5,009	
Creditors: amounts falling due within one year	(27,672)	(12,460)	
Net current liabilities		(7,360)	(7,451)
Net assets/(liabilities)		114	(6,883)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		112	(6,885)
Shareholders' funds		114	(6,883)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Patric Catterall

Director

Approved by the board on 14 August 2015

Notes to the Abbreviated Accounts for the year ended 31 May 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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