REGISTERED NUMBER: SC432421 (Scotland)

Abbreviated Unaudited Accounts

for the Period

12 September 2012 to 30 September 2013

for

Daniel MP Ltd

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for the Period 12 September 2012 to 30 September 2013

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Daniel MP Ltd

Company Information
for the Period 12 September 2012 to 30 September 2013

DIRECTOR:	D M Padrino
REGISTERED OFFICE:	46 Rosebery Street Aberdeen AB15 5LL
REGISTERED NUMBER:	SC432421 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
30 September 2013

	Notes	£
CURRENT ASSETS		
Debtors		13,841
Cash at bank		51,987
		65,828
CREDITORS		
Amounts falling due within one year		27,096
NET CURRENT ASSETS		38,732
TOTAL ASSETS LESS CURRENT LIABILITIES		38,732
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		38,731
SHAREHOLDERS' FUNDS		38,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 March 2014 and were signed by:

D M Padrino - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 12 September 2012 to 30 September 2013

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2013:

	£
D M Padrino	
Balance outstanding at start of period	-
Amounts advanced	4,311
Amounts repaid	-
Balance outstanding at end of period	4,311

This loan is unsecured, interest free and has no set repayment terms.

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.