

Dadart Limited

Financial statements

Registered number - 01513795

Year ended 31 March 2014

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COMPANIES HOUSE

Company information

Director

AC Maris

P Brayshaw (appointed 30 September 2013)

LM Vekaria (resigned 9 September 2013)

Company Secretary

P Brayshaw

Registered office

Exchange Tower

6th Floor

2 Harbour Exchange Square

London

E14 9GE

Registered number

01513795 (England and Wales)

Balance sheet
as at 31 March 2014

	Note	2014	2013
		£	£
Current assets			
Debtors		167,842	167,842
		<hr/>	<hr/>
Net assets		167,842	167,842
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		157,842	157,842
		<hr/>	<hr/>
Shareholder's funds		167,842	167,842
		<hr/>	<hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

the member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 26th September and were signed on its behalf by:



P Brayshaw
Director

Company registered number: 01513795

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

These financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

Cash flow statements

Under FRS 1 'Cash flow statements (revised 1996)' the company is exempt from the requirement to prepare a cash flow statement on the grounds that the company qualifies as a small company.

2 Called up share capital

	2014	2013
	£	£
Authorised, allotted, called up and fully paid:		
10,000 ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The directors consider the ultimate parent company to be Falkland Islands Holdings plc, a company incorporated in Great Britain.