

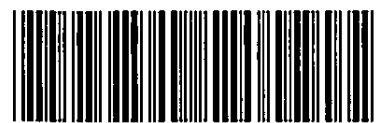
REGISTERED NUMBER: 5341288

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

DAGELFISH LIMITED

WEDNESDAY



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11/11/2009

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COMPANIES HOUSE

DAGELFISH LIMITED

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for the Year Ended 31 January 2009

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DAGELFISH LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2009

DIRECTOR: S Dagleish

SECRETARY: C Locher

REGISTERED OFFICE: 140 A Tachbrook Street
London
SW1V 2NE

REGISTERED NUMBER: 5341288

ACCOUNTANTS: Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

DAGELFISH LIMITED

ABBREVIATED BALANCE SHEET

31 January 2009

	31.1.09 £	31.1.08 £
CURRENT ASSETS		
Debtors	-	83
CREDITORS		
Amounts falling due within one year	424	250
NET CURRENT LIABILITIES	<u>(424)</u>	<u>(167)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(424)</u>	<u>(167)</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	(1,424)	(1,167)
SHAREHOLDERS' FUNDS	<u>(424)</u>	<u>(167)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

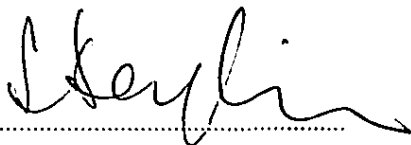
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 6/11/2009 and were signed by:



.....
Director

The notes form part of these abbreviated accounts

DAGELFISH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 January 2009**

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 January 2007).

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

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>