

Registered number

06012577

AMENDED

DAKSHAS CATERING LTD

Abbreviated Accounts

30 November 2016

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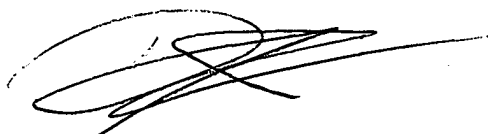
DAKSHAS CATERING LTD

Report to the director on the preparation of the unaudited abbreviated accounts of DAKSHAS CATERING LTD for the year ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DAKSHAS CATERING LTD for the year ended 30 November 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



DSR Accountancy Services Ltd
Chartered Certified Accountants
Link House
553 High Road
Wembley
HA0 2DW

10 March 2017

DAKSHAS CATERING LTD**Registered number:** 06012577**Abbreviated Balance Sheet
as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,025	5,314
Current assets			
Cash at bank and in hand		21,762	21,753
Creditors: amounts falling due within one year		(25,557)	(26,708)
Net current liabilities		(3,795)	(4,955)
Net assets		<u>1,230</u>	<u>359</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,130	259
Shareholder's funds		<u>1,230</u>	<u>359</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

D Mistry
Director



Approved by the board on 10 March 2017

DAKSHAS CATERING LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15% reducing balance per annum
Fixtures & Fittings	15% reducing balance per annum

2 Tangible fixed assets

£

Cost

At 1 December 2015	11,736
Additions	599
At 30 November 2016	<u>12,335</u>

Depreciation

At 1 December 2015	6,422
Charge for the year	888
At 30 November 2016	<u>7,310</u>

Net book value

At 30 November 2016	<u>5,025</u>
At 30 November 2015	<u>5,314</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>