

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2015**  
**for**  
**Daraja Arts Limited**

Behegan Lynes  
Accountancy & Taxation Advisers  
Bank Chambers  
Brook Street  
Bishops Waltham  
Hampshire  
SO32 1AX

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for the Year Ended 30 November 2015**

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**Daraja Arts Limited**  
**Company Information**  
**for the Year Ended 30 November 2015**

**DIRECTORS:** H R J Dewar  
R H F Devereux

**SECRETARY:** H R J Dewar

**REGISTERED OFFICE:** Flat 3  
128 Talbot Road  
London  
W11 1JA

**REGISTERED NUMBER:** 06434306 (England and Wales)

**ACCOUNTANTS:** Behegan Lynes  
Accountancy & Taxation Advisers  
Bank Chambers  
Brook Street  
Bishops Waltham  
Hampshire  
SO32 1AX

**Daraja Arts Limited (Registered number: 06434306)**

**Abbreviated Balance Sheet  
30 November 2015**

	Notes	30.11.15 £	30.11.14 £
<b>CURRENT ASSETS</b>			
Stocks		164,815	165,978
Debtors		3,883	4,073
Cash at bank		<u>5,453</u>	<u>3,773</u>
		174,151	173,824
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,483</u>	<u>17,978</u>
<b>NET CURRENT ASSETS</b>		<u>156,668</u>	<u>155,846</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>156,668</u>	<u>155,846</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	175,000	175,000
Profit and loss account		<u>(18,332)</u>	<u>(19,154)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>156,668</u>	<u>155,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 1 June 2016 and were signed on its behalf by:

H R J Dewar - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015**

**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 2015).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred asset is recognised only if it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
175,000	Share capital 1	£1.00	<u>175,000</u>	<u>175,000</u>

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.