

**ABRAHAM DANIEL LIMITED**

**Company Registration Number:  
06549259 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **ABRAHAM DANIEL LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2015**

**Company Information**

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**Profit and Loss Account**

**Balance sheet**

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# **ABRAHAM DANIEL LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	NICHIOLAS NYAMALI
<b>Registered office:</b>	20 Elmbourne Drive Belvedere Kent DA17 6JF
<b>Company Registration Number:</b>	06549259 (England and Wales)

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# **ABRAHAM DANIEL LIMITED**

## **Directors' Report Period Ended 31st March 2015**

The directors present their report with the financial statements of the company for the period ended 31st March 2015

### **Directors**

The directors shown below have held office during the whole of the period from  
01st April 2014 to 31st March 2015  
NICHOLAS NYAMALI

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 30 December 2015  
And Signed On Behalf Of The Board By:**

Name: NICHOLAS NYAMALI  
Status: Director

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# **ABRAHAM DANIEL LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31st March 2015**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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# ABRAHAM DANIEL LIMITED

## Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		2	2
Cash at bank and in hand:		100	508
<b>Total current assets:</b>		<u>102</u>	<u>510</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>102</u>	<u>510</u>
<b>Total assets less current liabilities:</b>		102	510
Creditors: amounts falling due after more than one year:		47,123	46,906
<b>Total net assets (liabilities):</b>		<u><u>( 47,021 )</u></u>	<u><u>( 46,396 )</u></u>

The notes form part of these financial statements

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# ABRAHAM DANIEL LIMITED

## Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 47,023 )	( 46,398 )
<b>Total shareholders funds:</b>		<u>( 47,021 )</u>	<u>( 46,396 )</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 30 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: NICHOLAS NYAMALI

Status: Director

The notes form part of these financial statements

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# **ABRAHAM DANIEL LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Turnover policy**

RELATES TO ACTIVITIES CARRIED OUT IN UK

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# ABRAHAM DANIEL LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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