

**Registered Number 06763024**

**DADONE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,662	5,892
		<u>4,662</u>	<u>5,892</u>
<b>Current assets</b>			
Debtors		16,044	15,644
Cash at bank and in hand		123,967	92,631
		<u>140,011</u>	<u>108,275</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,893)</u>	<u>(32,505)</u>
<b>Net current assets (liabilities)</b>		<u>105,118</u>	<u>75,770</u>
<b>Total assets less current liabilities</b>		<u>109,780</u>	<u>81,662</u>
<b>Provisions for liabilities</b>		<u>(932)</u>	<u>(1,178)</u>
<b>Total net assets (liabilities)</b>		<u>108,848</u>	<u>80,484</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		108,748	80,384
<b>Shareholders' funds</b>		<u>108,848</u>	<u>80,484</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 10 December 2014

And signed on their behalf by:

**C Blasi, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	12,471
Additions	280
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,751</u>
<b>Depreciation</b>	
At 1 April 2013	6,579
Charge for the year	1,510
On disposals	-
At 31 March 2014	<u>8,089</u>
<b>Net book values</b>	
At 31 March 2014	<u>4,662</u>
At 31 March 2013	<u>5,892</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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.