Registered Number 06763024

DADONE LIMITED

Abbreviated Accounts

31 March 2015

DADONE LIMITED **Registered Number 06763024**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,140	4,662
		4,140	4,662
Current assets			
Debtors		34,189	16,044
Cash at bank and in hand		143,323	123,967
		177,512	140,011
Creditors: amounts falling due within one year		(32,839)	(34,893)
Net current assets (liabilities)		144,673	105,118
Total assets less current liabilities		148,813	109,780
Provisions for liabilities		(828)	(932)
Total net assets (liabilities)		147,985	108,848
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		147,885	108,748
Shareholders' funds		147,985	108,848

- For the year ending 31 March 2015 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 6 November 2015

And signed on their behalf by:
C Blasi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Other accounting policies
Deferred taxation:
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 tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable 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 of the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,752
Additions	765
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	13,517
Depreciation	
At 1 April 2014	8,090

Charge for the year	1,287
On disposals	-
At 31 March 2015	9,377
Net book values	
At 31 March 2015	4,140
At 31 March 2014	4,662

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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