

Registered Number: 07319861

England and Wales

DA Legal Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2013

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DA Legal Ltd
Abbreviated Balance Sheet
As at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		-	158
		-	158
Current assets			
Debtors		3,497	-
Cash at bank and in hand		645	143
		4,142	143
Creditors: amounts falling due within one year		(1,166)	(846)
Net current assets		2,976	(703)
Total assets less current liabilities		2,976	(545)
Net assets/liabilities		2,976	(545)
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		2,966	(555)
Shareholders funds		2,976	(545)

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Danyul Adomegwo Banjoko Director

Date approved by the board: 09 January 2014

DA Legal Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	50 Reducing balance
Motor Vehicles	25 Straight line

2 Share capital

	2013	2012
Allotted called up and fully paid	£	£
10 Class A shares of £1.00 each	10	10
	10	10

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.