

Registered number
07319861

DA Legal Ltd

Abbreviated Accounts

31 July 2015

DA Legal Ltd**Registered number:** 07319861**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	403	-
Current assets			
Debtors		1,217	7,220
Cash at bank and in hand		521	171
		<u>1,738</u>	<u>7,391</u>
Creditors: amounts falling due within one year		<u>(2,073)</u>	<u>(1,052)</u>
Net current (liabilities)/assets		(335)	6,339
Net assets		<u>68</u>	<u>6,339</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		58	6,329
Shareholders' funds		<u>68</u>	<u>6,339</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Danyul Adomegwo Banjoko

Director

Approved by the board on 20 April 2016

DA Legal Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
0	0

2 Tangible fixed assets

£

Cost

Additions	537
At 31 July 2015	537

Depreciation

Charge for the year	134
At 31 July 2015	134

Net book value

At 31 July 2015	403
-----------------	-----

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	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.