

Registered number
07319861

DA Legal Ltd

Abbreviated Accounts

31 July 2016

DA Legal Ltd**Registered number:** 07319861**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	269	403
Current assets			
Debtors		1,942	1,217
Cash at bank and in hand		600	521
		<u>2,542</u>	<u>1,738</u>
Creditors: amounts falling due within one year		<u>(2,801)</u>	<u>(2,073)</u>
Net current liabilities		(259)	(335)
Net assets		<u>10</u>	<u>68</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		-	58
Shareholders' funds		<u>10</u>	<u>68</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 7 April 2017

DA Legal Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2016

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

At 1 August 2015	537
At 31 July 2016	537

Depreciation

At 1 August 2015	134
Charge for the year	134
At 31 July 2016	268

Net book value

At 31 July 2016	269
At 31 July 2015	403

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10

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