

Registered Number 07372134

DAHLIA PUBLISHING LTD

(A company limited by guarantee and not having a share capital)

Abbreviated Accounts

30 September 2014

WEDNESDAY



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24/06/2015

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COMPANIES HOUSE

Abbreviated balance sheet as at 30 September 2014

DAHLIA PUBLISHING LTD

Registered Number 07372134

Abbreviated Balance Sheet as at 30/09/2014

	GBP	
	£ 2013	£ 2014
Current Assets		
Stocks	406	156
Cash at bank and in hand	897	1074
Net current assets (liabilities)	<u>1303</u>	<u>1230</u>
Creditors: amounts due within one year	550	380
Total assets less current liabilities	<u>753</u>	<u>850</u>
Total net assets (liabilities)		
Capital and reserves		
Capital	677	753
Capital introduced	200	
Profit and loss account	-124	97
Reserves	<u>753</u>	<u>850</u>

For the year ending 30/09/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities:

- the members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- the director acknowledges the 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: 23/06/2015

And signed on their behalf by:



Farhana Shaikh, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.