

Registered Number: 08063918

England and Wales

D A H Agents Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 May 2013

D A H Agents Limited
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D A H Agents Limited
Accountants' Report
For the period ended 31 May 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

C L Simpson & Co
312B Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EH

D A H Agents Limited
Abbreviated Balance Sheet
As at 31 May 2013

	Notes	2013 £
Current assets		
Debtors		594
Cash at bank and in hand		6,021
		6,615
Creditors: amounts falling due within one year		(6,427)
Net current assets		188
Total assets less current liabilities		188
Net assets/liabilities		188
Capital and reserves		
Called up share capital	2	1
Profit and loss account		187
Shareholders funds		188

For the period ended 31 May 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 period 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 D Harris Director

Date approved by the board: 26 January 2014

D A H Agents Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 May 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.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid

1 Class A shares of £1.00 each

2013

£

1

1

1 Class A £1.00 share has been issued during the period at par for a cash consideration of £1.

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.