

**2DKA LIMITED**

**Company Registration Number:  
08064500 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **2DKA LIMITED**

## **Company Information for the Period Ended 31st May 2014**

|                                     |                                                                              |
|-------------------------------------|------------------------------------------------------------------------------|
| <b>Director:</b>                    | D Dhanoa                                                                     |
| <b>Registered office:</b>           | Hive Corner Hive Road<br>Bushey Heath<br>Bushey<br>Hertfordshire<br>WD23 1JG |
| <b>Company Registration Number:</b> | 08064500 (England and Wales)                                                 |

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## 2DKA LIMITED

### Abbreviated Balance sheet As at 31st May 2014

|                                                | Notes | 2014<br>£                | 2013<br>£                |
|------------------------------------------------|-------|--------------------------|--------------------------|
| <b>Creditors</b>                               |       |                          |                          |
| Creditors: amounts falling due within one year | 2     | 72,488                   | 36,630                   |
| <b>Net current assets (liabilities):</b>       |       | <u>( 72,488 )</u>        | <u>( 36,630 )</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>( 72,488 )</u>        | <u>( 36,630 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 72,488 )</u></u> | <u><u>( 36,630 )</u></u> |

The notes form part of these financial statements

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## 2DKA LIMITED

### Abbreviated Balance sheet As at 31st May 2014 continued

|                                  | Notes | 2014<br>£         | 2013<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 3     | 2                 | 2                 |
| Profit and Loss account:         |       | ( 72,490 )        | ( 36,632 )        |
| <b>Total shareholders funds:</b> |       | <u>( 72,488 )</u> | <u>( 36,630 )</u> |

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 26 January 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Dhanoa

Status: Director

The notes form part of these financial statements

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# **2DKA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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## 2DKA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

#### 2. Creditors: amounts falling due within one year

|                  | 2014                 | 2013                 |
|------------------|----------------------|----------------------|
|                  | £                    | £                    |
| Other creditors: | 72,488               | 36,630               |
| <b>Total:</b>    | <b><u>72,488</u></b> | <b><u>36,630</u></b> |

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## 2DKA LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

#### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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