

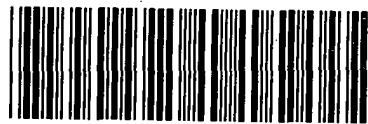
DKAF Ltd

Abbreviated Accounts

for the year ended 31 March 2015

Registration Number 8264696

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COMPANIES HOUSE

DKAF Ltd

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		794		415
Current assets					
Debtors		9,304		16,859	
Cash at bank and in hand		15,158		47,897	
		<u>24,462</u>		<u>64,756</u>	
Creditors: amounts falling due within one year		<u>(10,368)</u>		<u>(51,029)</u>	
Net current assets			14,094		13,727
Net assets			<u>14,888</u>		<u>14,142</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>14,788</u>		<u>14,042</u>
Shareholders' funds			<u>14,888</u>		<u>14,142</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

DKAF Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 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 its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 22 June 2015, and are signed on his behalf by:



D. R. Mills
Director

Registration number 8264696

The notes on pages 3 to 4 form an integral part of these financial statements.

DKAF Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% Straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2014

619

Additions

870

At 31 March 2015

1,489

Depreciation

At 1 April 2014

204

Charge for year

491

At 31 March 2015

695

Net book values

At 31 March 2015

794

At 31 March 2014

415

DKAF Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>