

Registered Number 08318527

DAREDEVIL PROJECT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	56,435	-
		<u>56,435</u>	<u>-</u>
Current assets			
Debtors		15,376	-
Cash at bank and in hand		24,257	10,725
		<u>39,633</u>	<u>10,725</u>
Creditors: amounts falling due within one year		(10,615)	(40,408)
Net current assets (liabilities)		<u>29,018</u>	<u>(29,683)</u>
Total assets less current liabilities		<u>85,453</u>	<u>(29,683)</u>
Total net assets (liabilities)		<u>85,453</u>	<u>(29,683)</u>
Capital and reserves			
Called up share capital	3	216	160
Share premium account		394,369	60,158
Profit and loss account		(309,132)	(90,001)
Shareholders' funds		<u>85,453</u>	<u>(29,683)</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 2 March 2016

And signed on their behalf by:

P Archer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 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 January 2015.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy

Turnover represents amounts invoiced during the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 20%

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	-
Additions	70,544
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>70,544</u>
Amortisation	
At 1 January 2015	-
Charge for the year	14,109
On disposals	-
At 31 December 2015	<u>14,109</u>
Net book values	
At 31 December 2015	<u><u>56,435</u></u>
At 31 December 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2,164,379 Ordinary shares of £0.0001 each (1,600,000 shares for 2014)	216	160

4 Transactions with directors

Name of director receiving advance or credit:	P Archer
Description of the transaction:	Other creditors
Balance at 1 January 2015:	£ 16,752
Advances or credits made:	-
Advances or credits repaid:	£ 7,037
Balance at 31 December 2015:	<u>£ 9,715</u>

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