

Registered number
08557598

Dan Zhou Analytics Ltd

Abbreviated Accounts

30 June 2016

Dan Zhou Analytics Ltd**Registered number:** 08557598**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	10	3,130	
Cash at bank and in hand	57,605	99,840	
	<u>57,615</u>	<u>102,970</u>	
Creditors: amounts falling due within one year	(11,425)	(26,440)	
Net current assets		<u>46,190</u>	<u>76,530</u>
Net assets		<u>46,190</u>	<u>76,530</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		46,180	76,520
Shareholders' funds		<u>46,190</u>	<u>76,530</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dan Zhou

Director

Approved by the board on 25 August 2016

Dan Zhou Analytics Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 July 2015	399
Additions	475
At 30 June 2016	<u>874</u>

Depreciation

At 1 July 2015	399
Charge for the year	475
At 30 June 2016	<u>874</u>

Net book value

At 30 June 2016	<u>-</u>
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up but not fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Dan Zhou				
Loan 1	-	9,999	(9,999)	-
	<u>-</u>	<u>9,999</u>	<u>(9,999)</u>	<u>-</u>

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