

Registered Number 08855510

10 Dagnan Road Freehold Limited

Abbreviated Accounts

31 January 2015

## Balance Sheet as at 31 January 2015

	Notes	2015	
		£	£
<b>Fixed assets</b>	2		
Tangible		2,840	
		<u>2,840</u>	<u></u>
<b>Creditors: amounts falling due within one year</b>		(2,838)	
<b>Net current assets (liabilities)</b>		(2,838)	
<b>Total assets less current liabilities</b>		<u>2</u>	<u></u>
<b>Total net assets (liabilities)</b>		<u>2</u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	4	2	
<b>Shareholders funds</b>		<u>2</u>	<u></u>

- For the year ending 31 January 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.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2015

And signed on their behalf by:

**Mr M Newman, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2015

**1 Accounting policies****Basis of accounting**

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).

**Fixed Assets**

All fixed assets are initially recorded at cost.

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
Additions	2,840	2,840
At 31 January 2015	<u>2,840</u>	<u>2,840</u>
<b>Net Book Value</b>		
At 31 January 2015	2,840	2,840

**3 Creditors: amounts falling due after more than one year****4 Share capital**

	<b>2015</b>
	<b>£</b>
<b>Authorised share capital:</b>	
2 Ordinary of £1 each	2
<b>Allotted, called up and fully paid:</b>	
2 Ordinary of £1 each	2

**Ordinary shares issued in**

**the year:**

2 Ordinary of £2 each were issued in the year with a nominal value of £2, for a consideration of £2

On incorporation 2 ordinary shares of £1 each were issued at par.