

Abbreviated Unaudited Accounts  
for the Period 16 April 2014 to 30 April 2015  
for  
Dagger Electrical Limited

Contents of the Abbreviated Accounts  
for the Period 16 April 2014 to 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Dagger Electrical Limited

Company Information  
for the Period 16 April 2014 to 30 April 2015

**DIRECTOR:**

Mr J Dagger

**REGISTERED OFFICE:**

The Retreat  
406 Roding Lane South  
Woodford Green  
Essex  
IG8 8EY

**REGISTERED NUMBER:**

09000218 (England and Wales)

**ACCOUNTANTS:**

Nordens  
The Retreat  
406 Roding Lane South  
Woodford Green  
Essex  
IG8 8EY

Abbreviated Balance Sheet  
30 April 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		354
<b>CURRENT ASSETS</b>			
Cash at bank		12,500	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,121</u>	
<b>NET CURRENT ASSETS</b>			<u>379</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>733</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>731</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>733</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 January 2016 and were signed by:

Mr J Dagger - Director

Notes to the Abbreviated Accounts  
for the Period 16 April 2014 to 30 April 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>472</u>
At 30 April 2015	<u>472</u>
<b>DEPRECIATION</b>	
Charge for period	<u>118</u>
At 30 April 2015	<u>118</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>354</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £20,000 were paid to the director .

4. **RELATED PARTY DISCLOSURES - continued**

**Mr J Dagger**

Company director and shareholder.

The below loan is interest free.

Amount due to related party at the balance sheet date

£  
4,492

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr J Dagger.

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 1072 of the Companies Act 2006.