

# **DAKYS LIMITED**

**Company Registration Number:  
07705486 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06 April 2014**

**End date: 05 April 2015**

# DAKYS LIMITED

## Abbreviated Balance sheet

As at 05 April 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	2	<b>12,809</b>	
Cash at bank and in hand:		<b>4,735</b>	8,395
<b>Total current assets:</b>		<u><b>17,544</b></u>	<u>8,395</u>
Creditors: amounts falling due within one year:	3		( 429 )
<b>Net current assets (liabilities):</b>		<u><b>17,544</b></u>	<u>7,966</u>
Total assets less current liabilities:		<b>17,544</b>	7,966
Creditors: amounts falling due after more than one year:	4	<b>( 24,425 )</b>	( 6,601 )
<b>Total net assets (liabilities):</b>		<u><b>( 6,881 )</b></u>	<u>1,365</u>

The notes form part of these financial statements

# DAKYS LIMITED

## Balance sheet continued

As at 05 April 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and loss account:		( 6,883 )	1,363
<b>Shareholders funds:</b>		<u>( 6,881 )</u>	<u>1,365</u>

For the year ending 05 April 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.

The financial statements were approved by the Board of Directors on 04 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Haitham Himoud

Status: Director

The notes form part of these financial statements

# **DAKYS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 05 April 2015**

### **1. Accounting policies**

#### **Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

# DAKYS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

### 2. Debtors

	<i><b>2015</b></i> <i><b>£</b></i>	<i><b>2014</b></i> <i><b>£</b></i>
Prepayments and accrued income:	<b>12,809</b>	
Total:	<b>12,809</b>	<b>0</b>

# DAKYS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

### 3. Creditors: amounts falling due within one year

	<i><b>2015</b></i> <i><b>£</b></i>	<i><b>2014</b></i> <i><b>£</b></i>
Taxation and social security:		429
Total:	<u><b>0</b></u>	<u>429</u>

# DAKYS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

### 4. Creditors: amounts falling due after more than one year

	<i><b>2015</b></i> <i><b>£</b></i>	<i><b>2014</b></i> <i><b>£</b></i>
Other creditors:	<b>24,425</b>	6,601
Total:	<u><b>24,425</b></u>	<u>6,601</u>

# DAKYS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 05 April 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>