

Registered Number 07564592

DADZCLUB LIMITED

Abbreviated Accounts

30 September 2013

**Abbreviated Balance Sheet as at 30 September
2013**

	<i>Notes 30/09/2013</i>	<i>31/03/2012</i>
	<i>£</i>	<i>£</i>
Current assets		
Cash at bank and in hand	350	100
	<u>350</u>	<u>100</u>
Creditors: amounts falling due within one year	(12,505)	-
	<u>(12,505)</u>	<u>-</u>
Net current assets (liabilities)	(12,155)	100
	<u>(12,155)</u>	<u>100</u>
Total assets less current liabilities	(12,155)	100
	<u>(12,155)</u>	<u>100</u>
Total net assets (liabilities)	(12,155)	100
	<u>(12,155)</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(12,255)	-
	<u>(12,155)</u>	<u>100</u>
Shareholders' funds	<u>(12,155)</u>	<u>100</u>

- For the year ending 30 September 2013 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 3 July 2014

And signed on their behalf by:

C.HODGSON, Director

**Notes to the Abbreviated Accounts for the period ended 30 September
2013**

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents the total invoice value of fees received during the period.