

**Registered Number 07908584**

**DALIGAS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

		<i>Notes</i> 31/03/2014	31/01/2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	96,432	-
		<u>96,432</u>	<u>-</u>
<b>Current assets</b>			
Debtors		569,876	48,591
Cash at bank and in hand		56,469	1,409
		<u>626,345</u>	<u>50,000</u>
<b>Prepayments and accrued income</b>		12,645	-
<b>Creditors: amounts falling due within one year</b>		(585,670)	-
<b>Net current assets (liabilities)</b>		<u>53,320</u>	<u>50,000</u>
<b>Total assets less current liabilities</b>		<u>149,752</u>	<u>50,000</u>
<b>Accruals and deferred income</b>		(5,000)	-
<b>Total net assets (liabilities)</b>		<u>144,752</u>	<u>50,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	50,000	50,000
Profit and loss account		94,752	-
<b>Shareholders' funds</b>		<u>144,752</u>	<u>50,000</u>

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:

**Phaedon Hadjisavvas, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	0
Additions	115,719
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>115,719</u>
<b>Depreciation</b>	
At 1 February 2013	0
Charge for the year	19,287
On disposals	-
At 31 March 2014	<u>19,287</u>
<b>Net book values</b>	
At 31 March 2014	<u>96,432</u>
At 31 January 2013	<u>0</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2014</i>	<i>31/01/2013</i>
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000

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