

**DIALUP COMPANY LTD**

**Company Registration Number:  
09025895 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th May 2014**

**End date: 30th April 2015**

SUBMITTED

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# DIALUP COMPANY LTD

## Company Information for the Period Ended 30th April 2015

<b>Director:</b>	Grace Okech
<b>Registered office:</b>	96 The Embankment The Embankment Wellingborough Northamptonshire NN8 1PA GB-ENG
<b>Company Registration Number:</b>	09025895 (England and Wales)

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# DIALUP COMPANY LTD

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors:		850	-
Cash at bank and in hand:		776	-
<b>Total current assets:</b>		<u>1,626</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,595	-
<b>Net current assets (liabilities):</b>		<u>31</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>31</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>31</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# DIALUP COMPANY LTD

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Profit and Loss account:		30	0
<b>Total shareholders funds:</b>		<u>31</u>	<u>-</u>

For the year ending 30 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Grace Okech  
Status: Director

The notes form part of these financial statements

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# **DIALUP COMPANY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value, net of Value Added Tax and discounts of works provided to customers. The entity is not registered for VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided using the reducing balance method at 25% of cost. For the period, there were no tangible fixed assets held by the entity.

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# DIALUP COMPANY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

