

DAYTONA SOLUTIONS LTD

**Company Registration Number:
05127475 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

DAYTONA SOLUTIONS LTD

Company Information for the Period Ended 31st May 2015

Director:	S J Hodge
Company secretary:	J W Hodge
Registered office:	Greystones The Slad Grovesend Thornbury BS35 3TW
Company Registration Number:	05127475 (England and Wales)

DAYTONA SOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,970	2,438
Total fixed assets:		<u>2,970</u>	<u>2,438</u>
Current assets			
Debtors:		191,497	188,088
Cash at bank and in hand:		1,367	1,052
Total current assets:		<u>192,864</u>	<u>189,140</u>
Creditors			
Creditors: amounts falling due within one year		172,815	176,037
Net current assets (liabilities):		<u>20,049</u>	<u>13,103</u>
Total assets less current liabilities:		23,019	15,541
Creditors: amounts falling due after more than one year:		20,255	8,083
Total net assets (liabilities):		<u><u>2,764</u></u>	<u><u>7,458</u></u>

The notes form part of these financial statements

DAYTONA SOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	300	300
Profit and Loss account:		2,464	7,158
Total shareholders funds:		<u>2,764</u>	<u>7,458</u>

For the year ending 31 May 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 01 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Hodge

Status: Director

The notes form part of these financial statements

DAYTONA SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical Cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the ground that it is a small company.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the the cost of fixed assets,less their estimated residual value, over their estimated useful lives on the following basis:-
Office equipment 25% pa reducing balance basis

DAYTONA SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	11,799
Additions:	1,523
At 31st May 2015:	13,322
Depreciation	
At 01st June 2014:	9,361
Charge for year:	991
At 31st May 2015:	10,352
Net book value	
At 31st May 2015:	2,970
At 31st May 2014:	2,438

DAYTONA SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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