

DAISY RESEARCH LIMITED

**Company Registration Number:
07983293 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

DAISY RESEARCH LIMITED

Abbreviated Balance sheet

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Intangible assets:	2	2,988,350	2,988,350
Total fixed assets:		<u>2,988,350</u>	<u>2,988,350</u>
Current assets			
Debtors:	3	1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		2,988,351	2,988,351
Total net assets (liabilities):		<u><u>2,988,351</u></u>	<u><u>2,988,351</u></u>

The notes form part of these financial statements

DAISY RESEARCH LIMITED

Balance sheet continued

As at 05 April 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	4	2,988,351	2,988,351
Shareholders funds:		2,988,351	2,988,351

For the year ending 05 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 16 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Evans

Status: Director

The notes form part of these financial statements

DAISY RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

DAISY RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

2. Intangible assets

	Total
Cost	£
06 April 2015:	2,988,350
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
05 April 2016:	<u>2,988,350</u>
Amortisation	
06 April 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
05 April 2016:	<u>0</u>
Net book value	
05 April 2016:	<u>2,988,350</u>
05 April 2015:	<u>2,988,350</u>

DAISY RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

3. Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Other debtors:	1	1
Total:	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

DAISY RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,988,351	1.00	2,988,351
Preference shares:			0
Total share capital (£):			2,988,351

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,988,351	1.00	2,988,351
Preference shares:			0
Total share capital (£):			2,988,351

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.