

**Company Registration No. 07789089 (England and Wales)**

**DANM LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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# **DANM LIMITED**

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**DANM LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 SEPTEMBER 2012**

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets	2		2,292
Tangible assets	2		2,625
			<u>4,917</u>
<b>Current assets</b>			
Cash at bank and in hand		2,729	
<b>Creditors: amounts falling due within one year</b>		<u>(7,375)</u>	
<b>Net current liabilities</b>			<u>(4,646)</u>
<b>Total assets less current liabilities</b>			<u><u>271</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			171
<b>Shareholders' funds</b>			<u><u>271</u></u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25 June 2013



D M Jaconelli  
**Director**

**Company Registration No. 07789089**

# DANM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 27 September 2011	-	-	-
Additions	2,750	3,500	6,250
At 30 September 2012	2,750	3,500	6,250
<b>Depreciation</b>			
At 27 September 2011	-	-	-
Charge for the year	458	875	1,333
At 30 September 2012	458	875	1,333
<b>Net book value</b>			
At 30 September 2012	2,292	2,625	4,917

**DANM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 SEPTEMBER 2012***

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<b>3</b>	<b>Share capital</b>	<b>2012</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	50 Ordinary "A" shares of £1 each	50
	50 Ordinary "B" shares of £1 each	50
		<hr/>
		100
		<hr/>