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Registration number 03812168

## DanGoods Training & Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2011

Pyatt & Pyatt  
Chartered Certified Accountants  
Unit 7  
Hayters Court  
Grigg Lane  
Brockenhurst  
Hampshire  
SO42 7PG

FRIDAY



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06/07/2012  
COMPANIES HOUSE

**DanGoods Training & Consultancy Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
DanGoods Training & Consultancy Limited  
for the Year Ended 30 November 2011**

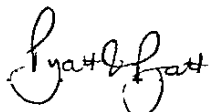
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DanGoods Training & Consultancy Limited for the year ended 30 November 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of DanGoods Training & Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 17 November 2011. Our work has been undertaken solely to prepare for your approval the accounts of DanGoods Training & Consultancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DanGoods Training & Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DanGoods Training & Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DanGoods Training & Consultancy Limited. You consider that DanGoods Training & Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DanGoods Training & Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Pyatt & Pyatt  
Chartered Certified Accountants  
Unit 7  
Hayters Court  
Grigg Lane  
Brockenhurst  
Hampshire  
SO42 7PG  
Date 28/6/12

**DanGoods Training & Consultancy Limited**  
**(Registration number: 03812168)**  
**Abbreviated Balance Sheet at 30 November 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>3,342</u>	<u>3,574</u>
<b>Current assets</b>			
Debtors	3	8,522	9,210
Cash at bank and in hand		<u>4,041</u>	<u>3,333</u>
		12,563	12,543
Creditors Amounts falling due within one year		<u>(8,748)</u>	<u>(9,437)</u>
Net current assets		<u>3,815</u>	<u>3,106</u>
Total assets less current liabilities		7,157	6,680
Provisions for liabilities		<u>-</u>	<u>(525)</u>
Net assets		<u>7,157</u>	<u>6,155</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>7,155</u>	<u>6,153</u>
Shareholders' funds		<u>7,157</u>	<u>6,155</u>

For the year ending 30 November 2011 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 director on

29 June 2012

Mr D C Waight  
Director



**DanGoods Training & Consultancy Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 November 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost and valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	15% reducing balance basis
Office equipment	33 33% straight line basis

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 December 2010	16,677	16,677
Additions	1,403	1,403
At 30 November 2011	18,080	18,080
<b>Depreciation</b>		
At 1 December 2010	13,103	13,103
Charge for the year	1,635	1,635
At 30 November 2011	14,738	14,738
<b>Net book value</b>		
At 30 November 2011	3,342	3,342
At 30 November 2010	3,574	3,574

**DanGoods Training & Consultancy Limited**

**Notes to the Abbreviated Accounts for the Year Ended 30 November 2011**

..... *continued*

**3 Debtors**

Debtors includes £nil (2010 - £nil) receivable after more than one year

**4 Share capital**

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>