

Registered Number 04647957

DAC ENTERPRISES LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	-	6,000
Tangible assets	3	2,437	2,708
		<u>2,437</u>	<u>8,708</u>
Current assets			
Stocks		82,904	72,565
Debtors		-	7,945
		<u>82,904</u>	<u>80,510</u>
Creditors: amounts falling due within one year		<u>(41,127)</u>	<u>(49,747)</u>
Net current assets (liabilities)		<u>41,777</u>	<u>30,763</u>
Total assets less current liabilities		<u>44,214</u>	<u>39,471</u>
Total net assets (liabilities)		<u>44,214</u>	<u>39,471</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		44,212	39,469
Shareholders' funds		<u>44,214</u>	<u>39,471</u>

- For the year ending 31 January 2013 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 Board on 30 September 2013

And signed on their behalf by:

D Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

10% p.a., reducing balance basis.

Intangible assets amortisation policy

Over estimated useful expected life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>60,000</u>
Amortisation	
At 1 February 2012	54,000
Charge for the year	6,000
On disposals	-
At 31 January 2013	<u>60,000</u>
Net book values	
At 31 January 2013	<u><u>0</u></u>
At 31 January 2012	<u><u>6,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	6,005
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 January 2013	<u>6,005</u>
Depreciation	
At 1 February 2012	3,297
Charge for the year	271
On disposals	-
At 31 January 2013	<u>3,568</u>
Net book values	
At 31 January 2013	<u>2,437</u>
At 31 January 2012	<u>2,708</u>

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