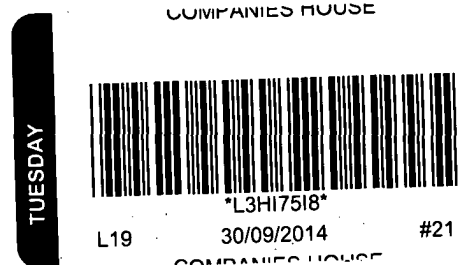


REGISTERED NUMBER: 04716134 (England and Wales)

Abbreviated Accounts
for the Period 31 December 2012 to 29 December 2013
for
DAHT Limited



DAHT Limited

Contents of the Abbreviated Accounts for the Period 31 December 2012 to 29 December 2013

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DAHT Limited

**Company Information
for the Period 31 December 2012 to 29 December 2013**

DIRECTORS:

Mr D Rose
Mr G Rose
Mr D J Wild
Mr S E Wilkins

REGISTERED OFFICE:

1 Thornbury Way
West Ashland
Milton Keynes
MK6 4BB

REGISTERED NUMBER:

04716134 (England and Wales)

AUDITORS:

Parcell & Associates
Aldreth
Pearcroft Road
Stonehouse
Gloucestershire
GL10 2JY

**Report of the Independent Auditors to
DAHT Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of DAHT Limited for the period ended 29 December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Nicholas Parcell (Senior Statutory Auditor)
for and on behalf of Parcell & Associates
Aldreth
Pearcroft Road
Stonehouse
Gloucestershire
GL10 2JY

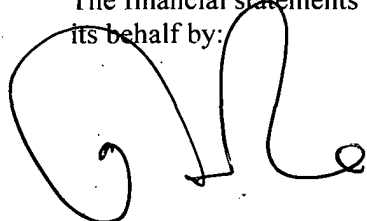
25 September 2014

Abbreviated Balance Sheet
29 December 2013

	Notes	29.12.13 £	30.12.12 £
CURRENT ASSETS			
Cash at bank and in hand		75,927	64,097
CREDITORS			
Amounts falling due within one year		75,827	63,997
NET CURRENT ASSETS		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2014 and were signed on its behalf by:



Mr G Rose - Director

DAHT Limited

Notes to the Abbreviated Accounts for the Period 31 December 2012 to 29 December 2013

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 29 December 2013. However, reference to information relating to the period ended 30 December 2012 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Intangible assets

The franchise fee is amortised to the profit and loss account over its estimated economic life of 25 years on a straight line basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

As explained in note 14 below, the company transferred its trade, assets and liabilities to two associated companies on 29 July 2012 and 30 December 2012 respectively and has consequently ceased trading. As required by FRS 18 Accounting Policies, the directors have prepared the financial statements on the basis that the company is no longer a going concern. No material adjustments arose as a result of ceasing to apply the going concern basis. All assets and liabilities were transferred to the associated companies at their book value.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.12.13 £	30.12.12 £
100	ordinary	£1	100	100