

AMENDING

Abbreviated Accounts for the Period 1 June 2012 to 30 December 2012

for

DAHT Limited



DAHT Limited

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DAHT Limited

Company Information
for the Period 1 June 2012 to 30 December 2012

DIRECTORS:

Mr L D Ginsberg
Mr D Rose
Mr S Wilkins
Mr G Rose

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 six, together with the full financial statements of DAHT Limited for the period ended 30 December 2012 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

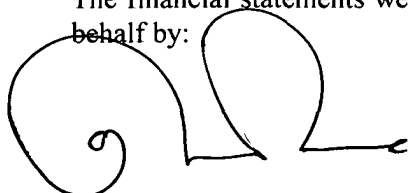
5 April 2014

Abbreviated Balance Sheet
30 December 2012

	Notes	30.12.12 £	£	31.5.12 £	£
FIXED ASSETS					
Intangible assets	2		-		56,811
Tangible assets	3		-		166,411
Investments	4		-		-
			<u>-</u>		<u>223,222</u>
CURRENT ASSETS					
Stocks		-		9,348	
Debtors		-		177,624	
Cash at bank and in hand		64,097		57,607	
		<u>64,097</u>		<u>244,579</u>	
CREDITORS					
Amounts falling due within one year		63,997		166,579	
		<u>63,997</u>		<u>166,579</u>	
NET CURRENT ASSETS			100		78,000
TOTAL ASSETS LESS CURRENT LIABILITIES			100		301,222
PROVISIONS FOR LIABILITIES			-		22,819
NET ASSETS			<u>100</u>		<u>278,403</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			-		278,303
SHAREHOLDERS' FUNDS			<u>100</u>		<u>278,403</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 5 April 2014 and were signed on its behalf by:



Mr G Rose - Director

The notes form part of these abbreviated accounts

DAHT Limited

Notes to the Abbreviated Accounts for the Period 1 June 2012 to 30 December 2012

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

DAHT Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 June 2012 to 30 December 2012**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	68,649
Disposals	(68,649)
	<hr/>
At 30 December 2012	-
	<hr/>
AMORTISATION	
At 1 June 2012	11,838
Amortisation for period	708
Eliminated on disposal	(12,546)
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At 30 December 2012	-
	<hr/>
NET BOOK VALUE	
At 30 December 2012	-
	<hr/> <hr/>
At 31 May 2012	56,811
	<hr/> <hr/>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	348,511
Additions	12,455
Disposals	(360,966)
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At 30 December 2012	-
	<hr/>
DEPRECIATION	
At 1 June 2012	182,100
Charge for period	8,559
Eliminated on disposal	(190,659)
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At 30 December 2012	-
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NET BOOK VALUE	
At 30 December 2012	-
	<hr/> <hr/>
At 31 May 2012	166,411
	<hr/> <hr/>

DAHT Limited

Notes to the Abbreviated Accounts - continued for the Period 1 June 2012 to 30 December 2012

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	1
Disposals	(1)
	<hr/>
At 30 December 2012	-
	<hr/>
NET BOOK VALUE	
At 30 December 2012	-
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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.12.12 £	31.5.12 £
100	ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 December 2012 and the year ended 31 May 2012:

	30.12.12 £	31.5.12 £
Ms D Ransom		
Balance outstanding at start of period	6,835	6,835
Amounts repaid	(6,835)	-
Balance outstanding at end of period	-	6,835
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