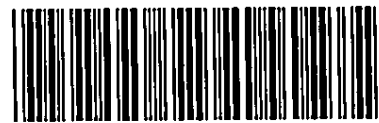


Company Registration No 4873189 (England and Wales)

DANTRO POLYMERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

SATURDAY



AR371WHP

A34

19/01/2008

505

COMPANIES HOUSE

DANTRO POLYMERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DANTRO POLYMERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

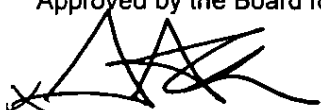
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		16,359		19,624
Current assets					
Stocks		8,925		12,650	
Debtors		57,048		27,940	
Cash at bank and in hand		31,450		34,996	
		97,423		75,586	
Creditors' amounts falling due within one year		(109,389)		(61,195)	
Net current (liabilities)/assets			(11,966)		14,391
Total assets less current liabilities			4,393		34,015
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			4,389		34,011
Shareholders' funds			4,393		34,015

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 14 January 2008



D Antrobus
Director

DANTRO POLYMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 January 2005)

1.2 Turnover

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

1.3 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

Fixtures, fittings & equipment	15% Reducing Balance Basis
Motor vehicles	25% Reducing Balance Basis

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2006	35,565
Additions	6,372
Disposals	(15,300)
	<hr/>
At 31 August 2007	26,637
	<hr/>
Depreciation	
At 1 September 2006	15,941
On disposals	(8,550)
Charge for the year	2,887
	<hr/>
At 31 August 2007	10,278
	<hr/>
Net book value	
At 31 August 2007	16,359
	<hr/>
At 31 August 2006	19,624
	<hr/>

DANTRO POLYMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	<u>4</u>	<u>4</u>