

Company Registration No 04873189 (England and Wales)

DANTRO POLYMERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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DANTRO POLYMERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,606		11,635
Current assets					
Debtors		189		4,482	
Cash at bank and in hand		19		76	
		<u>208</u>		<u>4,558</u>	
Creditors: amounts falling due within one year		<u>(17,822)</u>		<u>(19,220)</u>	
Net current liabilities			<u>(17,614)</u>		<u>(14,662)</u>
Total assets less current liabilities			<u>(8,008)</u>		<u>(3,027)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(8,012)		(3,031)
Shareholders' funds			<u>(8,008)</u>		<u>(3,027)</u>

DANTRO POLYMERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25. 10. 13



D Antrobus
Director

Company Registration No. 04873189

DANTRO POLYMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts for which the right to consideration has been obtained

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 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2012 & at 31 January 2013	37,262
Depreciation	
At 1 February 2012	25,627
Charge for the year	2,029
At 31 January 2013	27,656
Net book value	
At 31 January 2013	9,606
At 31 January 2012	11,635

DANTRO POLYMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4
		<u><u> </u></u>	<u><u> </u></u>

4 Related party relationships and transactions

The company is controlled by Daniel Antrobus, the director, who together with close family members, owns 100% of the issued share capital of the company. During the year Mr Antrobus advanced monies to the company and as at the 31st January 2013 these amounted to £17,478 (2012 £15,911). The loan is interest free with no fixed repayment date.