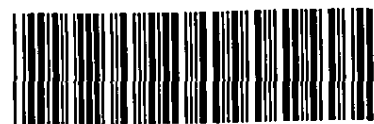


Company Registration No. 4873189 (England and Wales)

**DANTRO POLYMERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

WEDNESDAY



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# DANTRO POLYMERS LIMITED

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# DANTRO POLYMERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		18,619		22,787
<b>Current assets</b>					
Stocks		10,050		9,300	
Debtors		29,766		41,583	
Cash at bank and in hand		2,230		30,442	
		42,046		81,325	
<b>Creditors: amounts falling due within one year</b>		(41,112)		(95,745)	
<b>Net current assets/(liabilities)</b>			934		(14,420)
<b>Total assets less current liabilities</b>			19,553		8,367
<b>Creditors: amounts falling due after more than one year</b>			(3,000)		(4,471)
			16,553		3,896
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			16,549		3,892
<b>Shareholders' funds</b>			16,553		3,896

# DANTRO POLYMERS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2009**

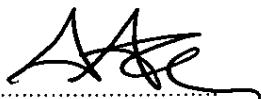
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For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/12/09



D Antrobus  
Director

Company Registration No. 4873189

# DANTRO POLYMERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

### 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.

#### 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 £
<b>Cost</b>	
At 1 September 2008 & at 31 August 2009	37,262
<b>Depreciation</b>	
At 1 September 2008	14,475
Charge for the year	4,168
At 31 August 2009	18,643
<b>Net book value</b>	
At 31 August 2009	18,619
At 31 August 2008	22,787

# DANTRO POLYMERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary of £1 each	4	4
		<u>          </u>	<u>          </u>