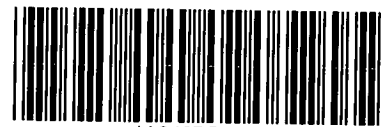


Company Registration No. 04873189 (England and Wales)

DANTRO POLYMERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

FRIDAY



A31 *A3J6DR7H* #192
24/10/2014
COMPANIES HOUSE

DANTRO POLYMERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|---|-------|-----------------|-----------------|-----------------|-----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | - | | 9,606 |
| Current assets | | | | | |
| Debtors | | - | | 189 | |
| Cash at bank and in hand | | - | | 19 | |
| | | | | <u>208</u> | |
| Creditors: amounts falling due within one year | | <u>(15,620)</u> | | <u>(17,822)</u> | |
| Net current liabilities | | | <u>(15,620)</u> | | <u>(17,614)</u> |
| Total assets less current liabilities | | | <u>(15,620)</u> | | <u>(8,008)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | <u>(15,624)</u> | | <u>(8,012)</u> |
| Shareholders' funds | | | <u>(15,620)</u> | | <u>(8,008)</u> |

For the financial year ended 31 January 2014 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 20.10.14



D Antrobus
Director

Company Registration No. 04873189

DANTRO POLYMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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 |

2 Fixed assets

| | Tangible assets £ |
|-----------------------|-------------------------|
| Cost | |
| At 1 February 2013 | 37,262 |
| Disposals | (37,262) |
| | <hr/> |
| At 31 January 2014 | - |
| | <hr/> |
| Depreciation | |
| At 1 February 2013 | 27,656 |
| On disposals | (27,656) |
| | <hr/> |
| At 31 January 2014 | - |
| | <hr/> |
| Net book value | |
| At 31 January 2014 | - |
| | <hr/> |
| At 31 January 2013 | 9,606 |
| | <hr/> |

3 Share capital

| | 2014 £ | 2013 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 4 Ordinary of £1 each | 4 | 4 |
| | <hr/> | <hr/> |

DANTRO POLYMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

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 2014 these amounted to £ 15,620 (2013 £17,478) The loan is interest free with no fixed repayment date.