

REGISTERED NUMBER: 5188420 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2007

for

DANWORTH ASSOCIATES LTD

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COMPANIES HOUSE

DANWORTH ASSOCIATES LTD

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for the Year Ended 31 July 2007

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DANWORTH ASSOCIATES LTD

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

D V Elfick
Ms V Kimber

SECRETARY:

Ms V Kimber

REGISTERED OFFICE:

No 1 Northumberland Avenue
Trafalgar Square
London
WC2N 5BW

REGISTERED NUMBER:

5188420 (England and Wales)

ACCOUNTANTS:

Brown Russell
Chartered Accountants
71a & 71c High Street
Heathfield
East Sussex
TN21 8HU

DANWORTH ASSOCIATES LTD**Abbreviated Balance Sheet****31 July 2007**

	Notes	31.7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Intangible assets	2		165,592		189,248
Tangible assets	3		4,278		1,344
			169,870		190,592
CURRENT ASSETS					
Debtors		46,999		75,591	
Cash at bank		5,479		4,251	
		52,478		79,842	
CREDITORS					
Amounts falling due within one year		66,018		78,316	
NET CURRENT (LIABILITIES)/ASSETS			(13,540)		1,526
TOTAL ASSETS LESS CURRENT LIABILITIES			156,330		192,118
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			156,328		192,116
SHAREHOLDERS' FUNDS			156,330		192,118

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DANWORTH ASSOCIATES LTD

Abbreviated Balance Sheet - continued


31 July 2007

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

The financial statements were approved by the Board of Directors on
its behalf by

7/5/08

and were signed on



D V Elfick - Director



Ms V Kimber - Director

The notes form part of these abbreviated accounts

DANWORTH ASSOCIATES LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	236,560
AMORTISATION	
At 1 August 2006	47,312
Charge for year	23,656
At 31 July 2007	70,968
NET BOOK VALUE	
At 31 July 2007	165,592
At 31 July 2006	189,248

DANWORTH ASSOCIATES LTD**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31 July 2007**3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2006	2,093
Additions	4,360
	<hr/>
At 31 July 2007	6,453
	<hr/>
DEPRECIATION	
At 1 August 2006	749
Charge for year	1,426
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At 31 July 2007	2,175
	<hr/>
NET BOOK VALUE	
At 31 July 2007	4,278
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At 31 July 2006	1,344
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value £1	31.7.07 £ 100	31 7 06 £ 100
100	Ordinary		<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.7.07 £ 2	31 7 06 £ 2
2	Ordinary		<hr/>	<hr/>