Registered Number 05661722

Danimak Limited

Abbreviated Accounts

31 December 2012

Danimak Limited **Registered Number 05661722**

Company Information

Registered Office:
CSM House
Chequers Lane
Dagenham
Essex
RM9 6PR

Reporting Accountants:
Peter Hodgson & Co

Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

Danimak Limited **Registered Number 05661722**

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		72,566		71,159
			72,566		71,159
Current assets					
Debtors		724,694		623,553	
Cash at bank and in hand		393,873		633,257	
Total current assets		1,118,567		1,256,810	
Creditors: amounts falling due within one year		(267,309)		(404,057)	
Net current assets (liabilities)			851,258		852,753
Total assets less current liabilities			923,824		923,912
Total net assets (liabilities)			923,824		923,912
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			923,624		923,712
Shareholders funds			923,824		923,912

a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2013

And signed on their behalf by:
D J McDonald, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2012	100,009
Additions	25,596
At 31 December 2012	125,605
Depreciation	
At 01 January 2012	28,850
Charge for year	24,189
At 31 December 2012	53,039
Net Book Value	
At 31 December 2012	72,566
At 31 December 2011	71,159

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

4 **Transactions with directors**

At the balance sheet date the company owed D McDonald £68 (2011: £3,715).