

Abbreviated Accounts for the Period 4 August 2011 to 31 August 2012

for

Danae Consultants Limited

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for the Period 4 August 2011 to 31 August 2012

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Danac Consultants Limited

Company Information  
for the Period 4 August 2011 to 31 August 2012

**DIRECTOR:** C J Millgate

**SECRETARY:** L T Millgate

**REGISTERED OFFICE:** 4a Roman Road  
East Ham  
London  
E6 3RX

**REGISTERED NUMBER:** 07727475 (England and Wales)

**ACCOUNTANTS:** BBK Accountants Limited  
4a Roman Road  
East Ham  
London  
E6 3RX

Abbreviated Balance Sheet  
31 August 2012

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	900
<b>CURRENT ASSETS</b>		
Debtors		670
Cash at bank		<u>39,929</u>
		40,599
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(21,655)</u>
<b>NET CURRENT ASSETS</b>		<u>18,944</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		19,844
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>(1,433)</u>
<b>NET ASSETS</b>		<u>18,411</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	3
Profit and loss account		<u>18,408</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>18,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2012 and were signed by:

C J Millgate - Director

Notes to the Abbreviated Accounts  
for the Period 4 August 2011 to 31 August 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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,200
At 31 August 2012	<u>1,200</u>
<b>DEPRECIATION</b>	
Charge for period	300
At 31 August 2012	<u>300</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u><u>900</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	1	<u>3</u>

3 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.