

Registered Number 07980390

DANA JOINERY AND GLAZING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		20
Fixed assets		
Intangible assets	2	224
		<u>224</u>
Current assets		
Debtors		12,749
Cash at bank and in hand		2,388
		<u>15,137</u>
Creditors: amounts falling due within one year		<u>(14,712)</u>
Net current assets (liabilities)		<u>425</u>
Total assets less current liabilities		<u>669</u>
Total net assets (liabilities)		<u><u>669</u></u>
Capital and reserves		
Called up share capital	3	20
Profit and loss account		649
Shareholders' funds		<u><u>669</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:
JOHN PARRY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Computer equipment 25% on reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	299
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>299</u>
Amortisation	
Charge for the year	75
On disposals	-
At 31 March 2013	<u>75</u>
Net book values	
At 31 March 2013	<u><u>224</u></u>

Tangible Fixed Assets

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

Computer Equipment 25% on a reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
20 Ordinary shares of £1 each	20

Allotted, issued and fully paid:

Number Class Nominal Value

20 Ordinary £1

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