

REGISTERED NUMBER: 5188420 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2008

for

DANWORTH ASSOCIATES LTD

TUESDAY



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COMPANIES HOUSE

DANWORTH ASSOCIATES LTD

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for the Year Ended 31 July 2008**

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DANWORTH ASSOCIATES LTD

Company Information
for the Year Ended 31 July 2008

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 2008

	Notes	31.7.08 £	31.7.07 £
FIXED ASSETS			
Intangible assets	2	141,936	165,592
Tangible assets	3	3,209	4,278
		<u>145,145</u>	<u>169,870</u>
CURRENT ASSETS			
Debtors		86,313	46,999
Cash at bank		26,492	5,479
		<u>112,805</u>	<u>52,478</u>
CREDITORS			
Amounts falling due within one year		83,305	66,018
		<u>83,305</u>	<u>66,018</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>29,500</u>	<u>(13,540)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>174,645</u>	<u>156,330</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		174,643	156,328
		<u>174,645</u>	<u>156,330</u>
SHAREHOLDERS' FUNDS		<u>174,645</u>	<u>156,330</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

DANWORTH ASSOCIATES LTD

Abbreviated Balance Sheet - continued

31 July 2008

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 17 April 2009 and were signed on its behalf by:


.....
D V Elfick - Director


.....
Ms V Kimber - Director

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2008**

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Deferred tax

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	236,560
AMORTISATION	
At 1 August 2007	70,968
Charge for year	23,656
At 31 July 2008	94,624
NET BOOK VALUE	
At 31 July 2008	141,936
At 31 July 2007	165,592

DANWORTH ASSOCIATES LTD**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31 July 2008**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2007	
and 31 July 2008	6,452
DEPRECIATION	
At 1 August 2007	2,174
Charge for year	1,069
	3,243
At 31 July 2008	3,243
NET BOOK VALUE	
At 31 July 2008	3,209
At 31 July 2007	4,278

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100	Ordinary	£1	100	100
			=====	=====
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
2	Ordinary	£1	2	2
			=====	=====