

DANLAU LIMITED

ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31ST MARCH 2007

Company Registered Number 3633154

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DANLAU LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2007**

		2007	2006
	<u>NOTES</u>	<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Assets	(2)	2,038	1 694
CURRENT ASSETS			
Debtors		6,257	6,417
Cash Resources		19,808	27,455
		26,065	33,872
CREDITORS: Amounts falling due within one year		20,823	18,368
NET CURRENT ASSETS		5,242	15,504
NET ASSETS		7,280	17,198
CAPITAL AND RESERVES			
Called Up Share Capital	(4)	100	100
Profit and Loss Account		7,180	17,098
SHAREHOLDERS FUNDS		7,280	17,198

The notes on pages 3 to 4 form part of these financial statements

DANLAU LIMITED**ABBREVIATED BALANCE SHEET (CONTINUATION)****31ST MARCH 2007**

The Director is satisfied that the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year

The Director acknowledges his responsibility for

- i) Ensuring that the Company keeps accounting records which comply with section 221, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its Profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Director on 27th April 2007



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DANLAU LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007****1. ACCOUNTING POLICIES**

The principal accounting policies adopted by the Company are as follows

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Fixed Assets

Depreciation has been provided for on all assets at rates calculated to write off the cost over the expected useful life of such assets

The principal rates are -

Asset Classification	Basis	Rate %
Office Equipment	Reducing balance	25

Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Pension costs

The Company operates a non-contributory pension scheme. It is a defined contribution scheme and contributions are charged to the profit and loss account on an accruals basis

2. TANGIBLE FIXED ASSETS

	Office Equipment £
COST	
As at 1st April 2006	4,364
Additions	1,024
As at 31st March 2007	<u>5,388</u>
DEPRECIATION	
As at 1st April 2006	2,670
Charge for the year	680
As at 31st March 2007	<u>3,350</u>
NET BOOK VALUES	
As at 31st March 2007	<u>2,038</u>
As at 31st March 2006	<u>1,694</u>

DANLAU LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007****3. DIRECTOR'S LOAN**

	2007 £	2006 £
Amounts due to the Director included in creditors	8,094	4,318

4. SHARE CAPITAL

	2007 £	2006 £
Authorised 100 Ordinary shares of £1 each	100	100
Issued and Fully Paid 100 Ordinary shares of £1 each	100	100