REGISTERED NUMBER: 5106971 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2011

for

Dan Punchard Limited

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Dan Punchard Limited

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Dan Punchard Limited

Company Information
for the Year Ended 30th April 2011

DIRECTORS:	Mr D A Punchard Miss J Y Fairey
SECRETARY:	Miss J Y Fairey
REGISTERED OFFICE:	Malvern House 23 Chapel Lane Middleton Matlock Derbyshire DE4 4NF
REGISTERED NUMBER:	5106971 (England and Wales)
ACCOUNTANTS:	Rice & Co Chartered Accountants 14a Market Place Uttoxeter Staffordshire ST14 8HP

Dan Punchard Limited

Abbreviated Balance Sheet
30th April 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		**7,360**		9,557
CURRENT ASSETS					
Debtors		**35,842**		37,697	
Cash at bank		**22,567**		26,843	
		58,409		64,540	
CREDITORS					
Amounts falling due within one year		**53,492**		61,141	
NET CURRENT ASSETS			**4,917**		3,399
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,277**		12,956
PROVISIONS FOR LIABILITIES			**473**		696
NET ASSETS			**11,804**		12,260
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**11,802**		12,258
SHAREHOLDERS' FUNDS			**11,804**		12,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30th April 2011

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 Board of Directors on 5 11 11 and were signed on its behalf by

Mr D A Punchard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th April 2011

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

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

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
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 £
COST	
At 1st May 2010 and 30th April 2011	**27,892**
DEPRECIATION	
At 1st May 2010	**18,335**
Charge for year	**2,197**
At 30th April 2011	**20,532**
NET BOOK VALUE	
At 30th April 2011	**7,360**
At 30th April 2010	9,557

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	**2**	2

4 TRANSACTIONS WITH DIRECTORS

Included in creditors due within one year at 30th April 2011 is £24,680 (2010 - £31,905) owing to the directors of the company