

REGISTERED NUMBER: 05527621 (England and Wales)

DAXAR LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

Llewelyn Davies
Chartered Accountants
50 Queen Street
Pembroke Dock
Pembrokeshire
SA72 6JE

THURSDAY



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08/03/2012

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COMPANIES HOUSE

DAXAR LIMITED (REGISTERED NUMBER: 05527621)

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FOR THE YEAR ENDED 31 JULY 2011**

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DAXAR LIMITED (REGISTERED NUMBER: 05527621)**ABBREVIATED BALANCE SHEET
31 JULY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,365	1,830
CURRENT ASSETS			
Debtors		3,982	6,211
Cash at bank		186,554	155,405
		190,536	161,616
CREDITORS			
Amounts falling due within one year		46,252	37,286
NET CURRENT ASSETS		144,284	124,330
TOTAL ASSETS LESS CURRENT LIABILITIES		145,649	126,160
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		145,549	126,060
SHAREHOLDERS' FUNDS		145,649	126,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- 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

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
signed by.

6 March 2012

... and were


E G Olney - Director

...

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 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

Motor vehicles - 25% on reducing balance

Computer equipment - 33% 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 1 August 2010 and 31 July 2011	5,799
DEPRECIATION	
At 1 August 2010	3,969
Charge for year	465
At 31 July 2011	4,434
NET BOOK VALUE	
At 31 July 2011	1,365
At 31 July 2010	1,830

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid. Number	Class:	Nominal value £1	2011 £ 100	2010 £ 100
100	Ordinary			