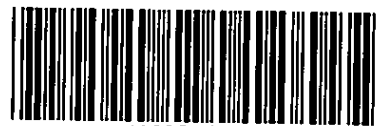


DAXAR LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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

WEDNESDAY



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17/04/2013

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COMPANIES HOUSE

DAXAR LIMITED (REGISTERED NUMBER: 05527621)

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FOR THE YEAR ENDED 31 JULY 2012**

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DAXAR LIMITED (REGISTERED NUMBER: 05527621)**ABBREVIATED BALANCE SHEET
31 JULY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,230	1,365
CURRENT ASSETS			
Debtors		4,387	3,982
Cash at bank		195,148	186,554
		199,535	190,536
CREDITORS			
Amounts falling due within one year		16,891	46,252
NET CURRENT ASSETS		182,644	144,284
TOTAL ASSETS LESS CURRENT LIABILITIES		183,874	145,649
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		183,774	145,549
SHAREHOLDERS' FUNDS		183,874	145,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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

28 March 2013 . . . and were signed by


E G Olney - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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 2011	5,799
Additions	375
Disposals	(299)
At 31 July 2012	5,875
DEPRECIATION	
At 1 August 2011	4,434
Charge for year	450
Eliminated on disposal	(239)
At 31 July 2012	4,645
NET BOOK VALUE	
At 31 July 2012	<u>1,230</u>
At 31 July 2011	<u>1,365</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>