Registered Number 05962821

Dan Bush Ltd

Abbreviated Accounts

31 March 2012

Dan Bush Ltd **Registered Number 05962821**

Company Information

Registered Office:
16 Barlavington Way
Midhurst
West Sussex
GU29 9TQ

Reporting Accountants:
Loveless Hunter Accountancy Services Ltd

The Sawyers House
113 London Road
Horndean
Hampshire
PO8 0BJ

Dan Bush Ltd **Registered Number 05962821**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		4,000		4,800
Tangible	3		18,328		22,909
			22,328		27,709
Current assets					
Debtors		1,745		1,445	
Cash at bank and in hand		500		500	
Total current assets		2,245		1,945	
Creditors: amounts falling due within one year		(13,713)		(16,486)	
Net current assets (liabilities)			(11,468)		(14,541)
Total assets less current liabilities			10,860		13,168
Creditors: amounts falling due after more than one year			(9,042)		(11,622)
Total net assets (liabilities)			1,818		1,546
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1,816		1,544
Shareholders funds			1,818		1,546

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2012

And signed on their behalf by:
D C Bush, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	8,000
At 31 March 2012	8,000
Amortisation	
At 01 April 2011	3,200
Charge for year	800
At 31 March 2012	4,000
Net Book Value	
At 31 March 2012	4,000
At 31 March 2011	4,800

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	30,787
At 31 March 2012	30,787

Depreciation

Depreciation		
At 01 April 2011		7,878
Charge for year		4,581
At 31 March 2012		12,459
Net Book Value		
At 31 March 2012		18,328
At 31 March 2011		22,909

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2