

REGISTERED NUMBER: 06567921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
DANSA LIMITED**

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15/12/2011

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DANSA LIMITED (REGISTERED NUMBER 06567921)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DANSA LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

C Davies
C R Day
V H Hales
A H Thomas
D Cawsey
C L Christie
D Lewis

SECRETARY:

M Hurst

REGISTERED OFFICE

Unit 3
Crynant Business Park
Crynant
Neath
SA10 8PX

REGISTERED NUMBER:

06567921 (England and Wales)

ACCOUNTANTS:

Bevan & Buckland
Langdon House
Langdon Road
SA1 Swansea Waterfront
Swansea
SA1 8QY

BANKERS:

Lloyds TSB Bank plc
113 High Street
Gorseinon
Swansea
SA4 4BR

DANSA LIMITED (REGISTERED NUMBER. 06567921)

ABBREVIATED BALANCE SHEET 31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	145,659	75,048
CURRENT ASSETS			
Debtors		140,744	36,168
Cash at bank and in hand		161,516	271,040
		<u>302,260</u>	<u>307,208</u>
CREDITORS			
Amounts falling due within one year		<u>11,645</u>	<u>10,682</u>
NET CURRENT ASSETS		<u>290,615</u>	<u>296,526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>436,274</u>	<u>371,574</u>
RESERVES			
Profit and loss account		<u>436,274</u>	<u>371,574</u>
		<u>436,274</u>	<u>371,574</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 12/12/11 and were signed on its behalf by

D. Cawsey
D Cawsey - Director

The notes form part of these abbreviated accounts

DANSA LIMITED (REGISTERED NUMBER: 06567921)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 total invoiced sales and donations

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	101,620
Additions	118,688
Disposals	(1,000)
At 31 March 2011	219,308
DEPRECIATION	
At 1 April 2010	26,572
Charge for year	47,077
At 31 March 2011	73,649
NET BOOK VALUE	
At 31 March 2011	145,659
At 31 March 2010	75,048

3 DONATIONS RECEIVED IN THE YEAR

During the year, Dansa Limited received £7,875 (2010 £144,911) from Dulais Valley Partnership Limited. The amounts received from Dulais Valley Partnership Ltd related to transferring part of the business into Dansa Limited (a separate entity)

DANSA LIMITED (REGISTERED NUMBER: 06567921)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

4 RELATED PARTY DISCLOSURES

During the year, Dansa Limited received donations from Dulais Valley Partnership Limited as described in note 8 to the financial statements. There were no other related party transactions during the period.