Registered Number 07381821

Dandelion Limited

Abbreviated Accounts

30 September 2011

Dandelion Limited **Registered Number 07381821**

Company Information

Registered Office:
33A High Street
Old Portsmouth
Hampshire
PO1 2LS

Reporting Accountants:
J C Associates
Chartered Certified Accountants
27 Dawpool Road
London
NW2 7LD

Dandelion Limited **Registered Number 07381821**

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		415,009
Tangible	3		113,105
			528,114
Current assets			
Cash at bank and in hand		93,337	
Total current assets		93,337	
Creditors: amounts falling due within one year		(444,686)	
Net current assets (liabilities)			(351,349)
Total assets less current liabilities			176,765
Total net assets (liabilities)			176,765
Capital and reserves			
Called up share capital	4		100
Profit and loss account			176,665
Shareholders funds			176,765

a. For the year ending 30 September 2011 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 11 June 2012

And signed on their behalf by:
Dr J M Vizkelety, Director
Dr K Vizkelety, 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 30 September 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 invoiced sales of services.

Goodwill

Goodwill, being the amount showed in connection with the transfer of partnership in 2010, is being amortised evenly over its estimated useful life of four years.

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.

Depreciation

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

Improvements to property	25% on reducing balance
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	553,345
At 30 September 2011	553,345
Amortisation	
Charge for year	138,336
At 30 September 2011	138,336
Net Book Value	
At 30 September 2011	415,009

3 **Tangible fixed assets**

	Total
Cost	**£**
Additions	148,474
At 30 September 2011	148,474

Depreciation		
Charge for year		35,369
At 30 September 2011		35,369
Net Book Value		
At 30 September 2011		113,105

4 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100