REGISTERED NUMBER: 07381821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Dandelion Limited

Dandelion Limited (Registered number: 07381821)

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Dandelion Limited

Company Information
for the year ended 30 September 2016

DIRECTORS:	Dr J M Vizkelety Dr K Vizkelety
REGISTERED OFFICE:	33A High Street Old Portsmouth Hampshire PO1 2LS
REGISTERED NUMBER:	07381821 (England and Wales)
ACCOUNTANTS:	J C Associates Chartered Certified Accountants 27 Dawpool Road London NW2 7LD

Dandelion Limited (Registered number: 07381821)

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**50,151**		62,830
			50,151		62,830
CURRENT ASSETS					
Cash at bank		**56,105**		105,328	
CREDITORS					
Amounts falling due within one year		**10,854**		29,620	
NET CURRENT ASSETS			**45,251**		75,708
TOTAL ASSETS LESS CURRENT LIABILITIES			**95,402**		138,538
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**95,302**		138,438
SHAREHOLDERS' FUNDS			**95,402**		138,538

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 8 July 2017 and were signed on its behalf by:

Dr J M Vizkelety - Director

Dr K Vizkelety - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 September 2016

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 January 2015).

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.

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

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

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2015 and 30 September 2016	**553,345**
AMORTISATION	
At 1 October 2015 and 30 September 2016	**553,345**
NET BOOK VALUE	
At 30 September 2016	-
At 30 September 2015	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015	**208,009**
Additions	**4,039**
At 30 September 2016	**212,048**
DEPRECIATION	
At 1 October 2015	**145,179**
Charge for year	**16,718**
At 30 September 2016	**161,897**
NET BOOK VALUE	
At 30 September 2016	**50,151**
At 30 September 2015	62,830

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.16** **£**	30.9.15 £
100	Ordinary	1	**100**	100

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 1072 of the Companies Act 2006.