

DANSKY'S (GATESHEAD) LIMITED**REGISTERED NUMBER 7612321****ABBREVIATED BALANCE SHEET AS AT 30TH APRIL, 2012**

	<u>Notes</u>	<u>30.4 12</u>
<u>Fixed Assets</u>		
Tangible	1	15829
Intangible at cost		22000
<u>Total Fixed Assets</u>		<u>37829</u>
<u>Current Assets</u>		
Stocks		58395
Debtors		35580
Cash at bank and in hand		11106
		<u>105081</u>
		=====
Creditors: Amounts falling due within one year		87656
<u>Net Current Assets (Liabilities)</u>		<u>17425</u>
<u>Total Assets less current liabilities</u>		<u>55254</u>
		=====
<u>Amounts falling due after 1 year</u>	2	-
<u>Total Net Assets</u>		<u>55254</u>
		=====
<u>Capital and Reserves</u>		
Called up share capital		100
<u>Profit and Loss Account</u>		<u>55154</u>
<u>Shareholders Funds</u>		<u>55254</u>
		=====

- a) For the period ending 30th April, 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b) The members have not required the company to obtain an audit of in accordance with Section 476 of the Companies Act 2006
- c) The Directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company
- 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 18/12/12
and signed on their behalf by

J. Dansky
MRS J DANSKY

SATURDAY



A10A5802

A47

22/12/2012

#169

COMPANIES HOUSE

DANSKY'S (GATESHEAD) LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH APRIL, 2012

1 FIXED ASSETS

	<u>Equipment</u>	<u>Van</u>	<u>Total</u>
At cost	17666	3320	20986
	=====	=====	=====
<u>Depreciation</u>			
Charge for the year	4184	830	
	-----	-----	-----
At 30th April, 2012	4184	830	5014
	=====	=====	=====
<u>Net Book Values</u>			
At 30th April, 2012	13482	2490	15972
	=====	=====	=====

2 CREDITORS:

(Amounts falling due after more than 1 year)

2012
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