

Leggatt Bell

Chartered Accountants

B Dannatt Limited

Abbreviated Accounts

31 December 2006

Registered number 331992

THURSDAY



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24/05/2007

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COMPANIES HOUSE

B Dannatt Limited
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Current assets			
Debtors	-	13,000	
Creditors' amounts falling due within one year	-	(14,000)	
Net current liabilities		-	(1,000)
Net liabilities		-	(1,000)
Capital and reserves			
Called up share capital	3	4,000	4,000
Profit and loss account		(4,000)	(5,000)
Shareholders' funds		-	(1,000)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



D Nurcombe
 Director

Approved by the board on 30 April 2007

B Dannatt Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets	£
Cost	
At 1 January 2006	266,000
At 31 December 2006	<u>266,000</u>
Depreciation	
At 1 January 2006	266,000
At 31 December 2006	<u>266,000</u>
Net book value	
At 31 December 2006	<u>-</u>

3 Share capital	2006	2005
	£	£
Authorised		
Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>
	2006	2005
	No	No
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>