Registered Number 04468054

DANTEG PROFILE LIMITED

Abbreviated Accounts

30 June 2010

DANTEG PROFILE LIMITED **Registered Number 04468054**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		223,668		227,869
Total fixed assets			223,668		227,869
Current assets					
Stocks		0		0	
Debtors		29,226		7,029	
Investments		0		0	
Cash at bank and in hand		16,164		46,829	
Total current assets		45,390		53,858	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(18,536)		(51,942)	
Net current assets			26,854		1,916
Total assets less current liabilities			250,522		229,785
Creditors: amounts falling due after one year			(125,000)		(104,652)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			125,522		125,133
Capital and reserves					
Called up share capital			2		2
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			125,520		125,131
Shareholders funds			125,522		125,133

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 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 22 October 2010

And signed on their behalf by:
Gary Wilde, 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.

DANTEG PROFILE LIMITED **Registered Number 04468054**

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 **Accounting policies**

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

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2009	235,298
additions	77
disposals	(6,654)
revaluations	0
transfers	0
At 30 June 2010	228,721
Depreciation	
At 30 June 2009	7,429
Charge for year	536
on disposals	(2,912)
At 30 June 2010	5,053
Net Book Value	
At 30 June 2009	227,869
At 30 June 2010	223,668

2 **Enter additional note title here**

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