

Registered Number 04917461

DART LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	62,833	69,333
Tangible assets	3	58,194	63,319
		<u>121,027</u>	<u>132,652</u>
Current assets			
Debtors		693,429	366,871
Cash at bank and in hand		146,935	518,596
		<u>840,364</u>	<u>885,467</u>
Creditors: amounts falling due within one year		<u>(121,752)</u>	<u>(167,110)</u>
Net current assets (liabilities)		<u>718,612</u>	<u>718,357</u>
Total assets less current liabilities		<u>839,639</u>	<u>851,009</u>
Creditors: amounts falling due after more than one year		(13,516)	(19,291)
Provisions for liabilities		-	(5,595)
Total net assets (liabilities)		<u>826,123</u>	<u>826,123</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		825,923	825,923
Shareholders' funds		<u>826,123</u>	<u>826,123</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2015

And signed on their behalf by:

T E M David, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	130,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>130,000</u>
Amortisation	
At 1 August 2013	60,667
Charge for the year	6,500
On disposals	-
At 31 July 2014	<u>67,167</u>
Net book values	
At 31 July 2014	<u>62,833</u>
At 31 July 2013	<u>69,333</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	137,205
Additions	21,434
Disposals	(27,470)
Revaluations	-
Transfers	-
At 31 July 2014	<u>131,169</u>
Depreciation	
At 1 August 2013	73,886
Charge for the year	17,339
On disposals	(18,250)
At 31 July 2014	<u>72,975</u>
Net book values	
At 31 July 2014	<u>58,194</u>

At 31 July 2013

63,319

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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