

Abbreviated Accounts for the Period 21 May 2007 to 31 May 2008

for

Dafineone Limited

WEDNESDAY



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17/06/2009

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COMPANIES HOUSE

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for the Period 21 May 2007 to 31 May 2008

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Dafineone Limited

Company Information  
for the Period 21 May 2007 to 31 May 2008

**DIRECTOR:**

Ms P Dafinone

**SECRETARY:**

BBK Accountants Limited

**REGISTERED OFFICE:**

Flat 9, Goodyear House  
East Finchley  
Barnett  
London  
N2 8NG

**REGISTERED NUMBER:**

6253605 (England and Wales)

**ACCOUNTANTS:**

BBK Accountants Limited  
4a Roman Road  
East Ham  
London  
E6 3RX

		£
<b>CURRENT ASSETS</b>		
Cash at bank		8,286
<b>CREDITORS</b>		
Amounts falling due within one year		7,812
<b>NET CURRENT ASSETS</b>		474
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		474
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		472
<b>SHAREHOLDERS' FUNDS</b>		474

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16/6/09 and were signed by:

*P Dafinone*

Ms P Dafinone - Director

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 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.