

Amending

Abbreviated Accounts for the Year Ended 31 May 2010

for

Dafineone Limited

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A59	12/04/2011	37
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for the Year Ended 31 May 2010

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Dafineone Limited

Company Information
for the Year Ended 31 May 2010

DIRECTOR:

Ms P Dafinone

SECRETARY:

BBK Accountants Limited

REGISTERED OFFICE:

4a Roman Road
EastHam
London
E6 3RX

REGISTERED NUMBER:

06253605 (England and Wales)

ACCOUNTANTS:

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

Dafineone Limited

Abbreviated Balance Sheet
31 May 2010

	31 5 10 £	31 5 09 £
CURRENT ASSETS		
Cash at bank	17,460	12,626
CREDITORS		
Amounts falling due within one year	(9,820)	(10,199)
NET CURRENT ASSETS	<u>7,640</u>	<u>2,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,640	2,427
CREDITORS		
Amounts falling due after more than one year	(6,211)	-
NET ASSETS	<u>1,429</u>	<u>2,427</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,427	2,425
SHAREHOLDERS' FUNDS	<u>1,429</u>	<u>2,427</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 February 2011 and were signed by

X  23/2/11
Ms P Dafinone - Director

The notes form part of these abbreviated accounts

• Dafineone Limited

• Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 10 £	31 5 09 £
2	Ordinary	1	2	2
			<u>2</u>	<u>2</u>

Dafineone Limited

Report of the Accountants to the Director of
Dafineone Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

BBK Accountants Limited
4a Roman Road
East Ham
London

Date

25/2/2011

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This page does not form part of the abbreviated accounts