

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
Danc R Limited

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for the Year Ended 31 December 2011**

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Danc R Limited
Company Information
for the Year Ended 31 December 2011

DIRECTOR: Miss L Smith

REGISTERED OFFICE: 145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 06764834 (England and Wales)

ACCOUNTANTS: Brevins Limited
23 Porters Wood
St Albans
Hertfordshire
AL3 6PQ

**Abbreviated Balance Sheet
31 December 2011**

	2011	2010
	£	£
CURRENT ASSETS		
Stocks	161,877	87,677
Debtors	-	56,600
Cash in hand	1	1
	<u>161,878</u>	<u>144,278</u>
CREDITORS		
Amounts falling due within one year	<u>197,780</u>	<u>164,200</u>
NET CURRENT LIABILITIES	<u>(35,902)</u>	<u>(19,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(35,902)</u>	<u>(19,922)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>(35,903)</u>	<u>(19,923)</u>
SHAREHOLDERS' FUNDS	<u>(35,902)</u>	<u>(19,922)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 March 2013 and were signed by:

Miss L Smith - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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:	2011 £	2010 £
1	Ordinary	£100	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.