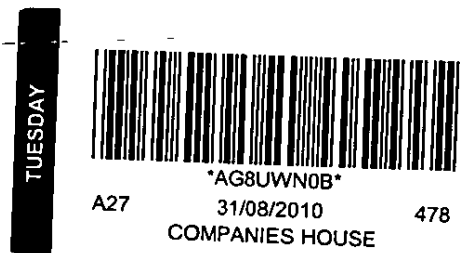


**REGISTERED NUMBER: 06764834 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Period  
3 December 2008 to 31 December 2009  
for  
Danc R Limited**



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**Danc R Limited**

**Contents of the Abbreviated Accounts  
for the Period 3 December 2008 to 31 December 2009**

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**Danc R Limited**  
**Company Information**  
**for the Period 3 December 2008 to 31 December 2009**

<b>DIRECTOR:</b>	Miss L Smith
<b>REGISTERED OFFICE:</b>	145-157 St John Street London EC1V 4PY
<b>REGISTERED NUMBER:</b>	06764834 (England and Wales)
<b>ACCOUNTANTS:</b>	Brevins Limited 23 Porters Wood St Albans Hertfordshire AL3 6PQ

**Danc R Limited**

**Abbreviated Balance Sheet  
31 December 2009**

	£
<b>CURRENT ASSETS</b>	
Stocks	62,980
Cash at bank and in hand	19,080
	<u>82,060</u>
<b>CREDITORS</b>	
Amounts falling due within one year	83,356
	<u>(1,296)</u>
<b>NET CURRENT LIABILITIES</b>	
	<u>(1,296)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,296)</u>
 <b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	1
	<u>(1,297)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,296)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 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 26 August 2010 and were signed by



Miss L Smith - Director

The notes form part of these abbreviated accounts

**Danc R Limited**

**Notes to the Abbreviated Accounts  
for the Period 3 December 2008 to 31 December 2009**

**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 goods, excluding value added tax

**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	£
1	Ordinary	£100	<u><u>1</u></u>