

DANTAN & ASSOCIATES LIMITED

**Company Registration Number:
07389855 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

DANTAN & ASSOCIATES LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Jiun Ren Tan
Registered office:	Flat 1 Ability Place 37 Millharbour London Greater London E14 9HB GBR
Company Registration Number:	07389855 (England and Wales)

DANTAN & ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	68,899	29,017
Cash at bank and in hand:		176	2,377
Total current assets:		<u>69,075</u>	<u>31,394</u>
Creditors			
Creditors: amounts falling due within one year	5	60,530	29,968
Net current assets (liabilities):		<u>8,545</u>	<u>1,426</u>
Total assets less current liabilities:		8,545	1,426
Total net assets (liabilities):		<u><u>8,545</u></u>	<u><u>1,426</u></u>

The notes form part of these financial statements

DANTAN & ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		8,543	1,424
Total shareholders funds:		<u>8,545</u>	<u>1,426</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jiun Ren Tan
Status: Director

The notes form part of these financial statements

DANTAN & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Other accounting policies

Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

DANTAN & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	-	14,400
Other debtors:	68,899	14,617
Total:	<u>68,899</u>	<u>29,017</u>

DANTAN & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	10,530	29,968
Other creditors:	50,000	-
Total:	<u>60,530</u>	<u>29,968</u>

DANTAN & ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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