

DAN DINU LIMITED

**Company Registration Number:
09642919 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17 June 2015

End date: 30 June 2016

DAN DINU LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Intangible assets:	2	100
Total fixed assets:		<u>100</u>
Current assets		
Total current assets:		<u>0</u>
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		100
Total net assets (liabilities):		<u><u>100</u></u>

The notes form part of these financial statements

DAN DINU LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	100
Shareholders funds:		<hr/> 100 <hr/>

For the year ending 30 June 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 18 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Emil Dinu

Status: Director

The notes form part of these financial statements

DAN DINU LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years.

Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

DAN DINU LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Intangible assets

	Total
Cost	£
Additions:	100
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>100</u>
Amortisation	
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
30 June 2016:	<u>0</u>
Net book value	
30 June 2016:	<u><u>100</u></u>

DAN DINU LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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