

Abbreviated Accounts for the Year Ended 31 March 2006

for

Dan Cars Limited

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for the Year Ended 31 March 2006**

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Dan Cars Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTOR: L Mikkelsen

SECRETARY: L Mikkelsen

REGISTERED OFFICE: 17 Springfield Park Road
Burnside
Glasgow
G73 3RQ

COMPANY NUMBER: SC265442

Dan Cars Limited

**Abbreviated Balance Sheet
31 March 2006**

	Notes	£	2006 £
FIXED ASSETS:			
Tangible Assets	2		7,204
CURRENT ASSETS:			
Debtors		2,532	
Cash at bank and in hand		<u>4,284</u>	
		6,816	
CREDITORS: Amounts falling due within one year		<u>2,905</u>	
NET CURRENT ASSETS:			<u>3,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			11,115
CREDITORS: Amounts falling due after more than one year			<u>400</u>
			<u>10,715</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>10,713</u>
SHAREHOLDER'S FUNDS:			<u>10,715</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Dan Cars Limited

**Abbreviated Balance Sheet
31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:



L Mikkelsen – Director

Approved by the Board on 20 December 2006

Dan Cars Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 June 2002)

Turnover

Turnover represents income received from vehicle rentals

Tangible Fixed Assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life

Motor vehicles **25% reducing balance**

Deferred Tax

No provision has been made for deferred taxation

2 TANGIBLE FIXED ASSETS

Motor Vehicles

COST:

At 1 April 2005

Additions	3.100
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Disposals	5.680
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At 31 March 2006 **10.675**

DEPRECIATION:

At 1 April 2005 2.298

Charge for year	2,057
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Eliminated on disposals	884
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At 31 March 2006 3.471

NET BOOK VALUE:

At 31 March 2006 7.204

At 31 March 2005 **10.957**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2006 £
100	Ordinary Shares	£1	100

Allotted, issued and fully paid Number	Class	Nominal Value	2006 £
2	Ordinary Shares	£1	2