

**DAN CARS LIMITED**

**Company Registration Number:  
SC265442 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **DAN CARS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

**Director:** Lene Mikkelsen

**Registered office:** Unit 3 Block 7  
70 Beardmore Way Clydebank Industrial Estate  
Clydebank  
Dunbartonshire  
G81 4HT  
GB-SCT

**Company Registration Number:** SC265442 (Scotland)

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# DAN CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	5	92,383	72,046
<b>Total fixed assets:</b>		<u>92,383</u>	<u>72,046</u>
<b>Current assets</b>			
Debtors:	6	15,371	9,721
Cash at bank and in hand:		6,151	2,526
<b>Total current assets:</b>		<u>21,522</u>	<u>12,247</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	46,403	31,591
<b>Net current assets (liabilities):</b>		<u>( 24,881 )</u>	<u>( 19,344 )</u>
<b>Total assets less current liabilities:</b>		67,502	52,702
Creditors: amounts falling due after more than one year:	8	41,151	26,472
<b>Provision for liabilities:</b>		0	421.
<b>Total net assets (liabilities):</b>		<u><u>26,351</u></u>	<u><u>25,809</u></u>

The notes form part of these financial statements

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# DAN CARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	9	2	2
Profit and Loss account:		26,349	25,807
<b>Total shareholders funds:</b>		<u>26,351</u>	<u>25,809</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 31 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lene Mikkelsen  
Status: Director

The notes form part of these financial statements

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# **DAN CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounting Convention These accounts have been prepared in accordance with the provisions applicable to the small companies regime.

#### **Turnover policy**

Turnover represents income received from private hire vehicle rentals.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life Motor Vehicles 25%

#### **Other accounting policies**

Hire Purchase Commitments Assets obtained under hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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# DAN CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	104,322
Additions:	55,958
Disposals:	26,070
At 31st March 2011:	134,210
<b>Depreciation</b>	
At 01st April 2010:	32,276
Charge for year:	15,843
On disposals:	6,292
At 31st March 2011:	41,827
<b>Net book value</b>	
At 31st March 2011:	92,383
At 31st March 2010:	72,046

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# **DAN CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **6. Debtors**

Debtors £15,371

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# **DAN CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **7. Creditors: amounts falling due within one year**

Creditors: amounts falling due within one year £46,403

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# **DAN CARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **8. Creditors: amounts falling due after more than one year**

Creditors: amounts falling due after more than one year £41,151

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# DAN CARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
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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