

DAN CARS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DAN CARS LIMITED

Company Information for the Period Ended 31st March 2013

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)

DAN CARS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	79,694	70,907
Total fixed assets:		<u>79,694</u>	<u>70,907</u>
Current assets			
Debtors:	6	20,198	17,917
Cash at bank and in hand:		9,014	8,718
Total current assets:		<u>29,212</u>	<u>26,635</u>
Creditors			
Creditors: amounts falling due within one year	7	23,217	35,325
Net current assets (liabilities):		<u>5,995</u>	<u>(8,690)</u>
Total assets less current liabilities:		85,689	62,217
Creditors: amounts falling due after more than one year:	8	65,277	42,356
Total net assets (liabilities):		<u>20,412</u>	<u>19,861</u>

The notes form part of these financial statements

DAN CARS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		20,410	19,859
Total shareholders funds:		<u>20,412</u>	<u>19,861</u>

For the year ending 31 March 2013 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 18 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lene Mikkelsen

Status: Director

The notes form part of these financial statements

DAN CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject 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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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	127,799
Additions:	38,170
Disposals:	16,007
At 31st March 2013:	149,962
Depreciation	
At 01st April 2012:	56,892
Charge for year:	21,973
On disposals:	8,597
At 31st March 2013:	70,268
Net book value	
At 31st March 2013:	79,694
At 31st March 2012:	70,907

DAN CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

Debtors: £20,198

DAN CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

Creditors amounts falling due within one year: £23,217

DAN CARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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

Creditors amounts falling due after more than one year: £65,277

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

