

**Registered Number 06356835**

**DANUTA LIMITED**

**Abbreviated Accounts**

**31 August 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	637
		<u>-</u>	<u>637</u>
<b>Current assets</b>			
Debtors		24	-
Cash at bank and in hand		232	2,821
		<u>256</u>	<u>2,821</u>
<b>Creditors: amounts falling due within one year</b>		(1,292)	(3,140)
<b>Net current assets (liabilities)</b>		<u>(1,036)</u>	<u>(319)</u>
<b>Total assets less current liabilities</b>		<u>(1,036)</u>	<u>318</u>
<b>Total net assets (liabilities)</b>		<u>(1,036)</u>	<u>318</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(1,037)	317
<b>Shareholders' funds</b>		<u>(1,036)</u>	<u>318</u>

- For the year ending 31 August 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.

Approved by the Board on 8 May 2014

And signed on their behalf by:

**Christophe Noye, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33% straight line

**Other accounting policies****Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 September 2012	2,739
Additions	-
Disposals	(827)
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,912</u>
<b>Depreciation</b>	
At 1 September 2012	2,102
Charge for the year	637
On disposals	(827)
At 31 August 2013	<u>1,912</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>0</u></u>
At 31 August 2012	<u><u>637</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

