

# **DARTMOUNT LIMITED**

**Company Registration Number:  
04801663 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# DARTMOUNT LIMITED

## Company Information for the Period Ended 30th June 2012

	Rosabelle Noel Bradburn Paul Newman
<b>Company secretary:</b>	Bridgefield Secretaries Limited
<b>Registered office:</b>	6th Floor, York House Empire Way Wembley Middlesex HA9 0QL GBR
<b>Company Registration Number:</b>	04801663 (England and Wales)

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# DARTMOUNT LIMITED

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:	2	<b>15,122</b>	12,192
<b>Total current assets:</b>		<b><u>15,122</u></b>	<u>12,192</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b><u>15,122</u></b>	<u>12,192</u>
<b>Total assets less current liabilities:</b>		<b>15,122</b>	12,192
<b>Total net assets (liabilities):</b>		<b><u>15,122</u></b>	<u>12,192</u>

The notes form part of these financial statements

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# DARTMOUNT LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		15,120	12,190
<b>Total shareholders funds:</b>		<u>15,122</u>	<u>12,192</u>

For the year ending 30 June 2012 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 2008).

The financial statements were approved by the Board of Directors on 27 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosabelle Noel Bradburn  
Status: Director

The notes form part of these financial statements

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# **DARTMOUNT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Other accounting policies**

Foreign currencies Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

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# DARTMOUNT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 2. Debtors

	2012 £	2011 £
Trade debtors:	15,122	12,192
<b>Total:</b>	<b><u>15,122</u></b>	<b><u>12,192</u></b>

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# DARTMOUNT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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