

Registered Number 05644034

DARGUN LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	32,742	39,291
Tangible assets	3	3,358	4,477
		<u>36,100</u>	<u>43,768</u>
Current assets			
Stocks		1,000	1,000
Debtors		90	2,159
Cash at bank and in hand		437	400
		<u>1,527</u>	<u>3,559</u>
Creditors: amounts falling due within one year		<u>(88,988)</u>	<u>(98,956)</u>
Net current assets (liabilities)		<u>(87,461)</u>	<u>(95,397)</u>
Total assets less current liabilities		<u>(51,361)</u>	<u>(51,629)</u>
Total net assets (liabilities)		<u>(51,361)</u>	<u>(51,629)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(51,461)	(51,729)
Shareholders' funds		<u>(51,361)</u>	<u>(51,629)</u>

- For the year ending 31 December 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 15 May 2014

And signed on their behalf by:

A GUNNELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	65,487
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>65,487</u>
Amortisation	
At 1 January 2013	26,196
Charge for the year	6,549
On disposals	<u>-</u>

At 31 December 2013	32,745
Net book values	
At 31 December 2013	32,742
At 31 December 2012	39,291

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	33,048
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	33,048
Depreciation	
At 1 January 2013	28,571
Charge for the year	1,119
On disposals	-
At 31 December 2013	29,690
Net book values	
At 31 December 2013	3,358
At 31 December 2012	4,477

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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