

Registered Number 05745633

Dhans Ltd

Abbreviated Accounts

31 March 2010

Dhans Ltd

Registered Number 05745633

Company Information

Registered Office:

1 Beauchamp Court
Victors Way
Barnet
Hertfordshire
EN5 5TZ

Reporting Accountants:

BBK Partnership
Chartered Accountants
1 Beauchamp Court
Victors Way
Barnet
Hertfordshire
EN5 5TZ

Dhans Ltd

Registered Number 05745633

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Stocks		771,553	766,711
Cash at bank and in hand		11,503	78
Total current assets		<u>783,056</u>	<u>766,789</u>
Creditors: amounts falling due within one year		(369,572)	(358,235)
Net current assets (liabilities)		413,484	408,554
Total assets less current liabilities		<u>413,484</u>	<u>408,554</u>
Creditors: amounts falling due after more than one year		(457,965)	(457,965)
Total net assets (liabilities)		<u>(44,481)</u>	<u>(49,411)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(44,581)	(49,511)
Shareholders funds		<u>(44,481)</u>	<u>(49,411)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:

H Kanbi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100