ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 21 JULY 2008 TO 31 MARCH 2009

FOR

DNYCE LIMITED

WEDNESDAY



C3 06/01/2010 COMPANIES HOUSE

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DNYCE LIMITED

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DNYCE LIMITED

COMPANY INFORMATION FOR THE PERIOD 21 JULY 2008 TO 31 MARCH 2009

DIRECTOR:

Miss J Wanjiru

REGISTERED OFFICE:

40 Woodhall Court Welwyn Garden City Hertfordshire

AL7 3TD

REGISTERED NUMBER:

06651763 (England and Wales)

ACCOUNTANTS:

DTE Business Advisory Services Limited

Chartered Accountants

Park House

26 North End Road

London NW11 7PT

BANKERS:

Alliance & Leicester Commercial Bank plc

Bridle Road Bootle Merseyside GIR 0AA DNYCE LIMITED (06651763)

ABBREVIATED BALANCE SHEET 31 MARCH 2009

| | Notes | £ | |
|-------------------------------------|-------|------------|--|
| CURRENT ASSETS | | | |
| Debtors | | 6,374 | |
| Cash at bank | | 1,060 | |
| | | 7,434 | |
| CREDITORS | | | |
| Amounts falling due within one year | | (7,081) | |
| NET CURRENT ASSETS | | 353 | |
| TOTAL ASSETS LESS CURRENT | | | |
| LIABILITIES | | 353 ——— | |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | |
| Profit and loss account | | 253 | |
| SHAREHOLDERS' FUNDS | | 353 | |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2009 and were signed by:

Miss J Wanjiru - Director

The notes form part of these abbreviated accounts

DNYCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 21 JULY 2008 TO 31 MARCH 2009

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).

Turnover

Turnover comprises the fair value of consultancy services provided.

Revenue from consulting is recognised when the service has been provided and all obligations to the customers under the consulting agreement have been fulfilled.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 15% on cost

Deferred tax

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

Total

2. TANGIBLE FIXED ASSETS

| | £ |
|------------------------|---------------|
| COST | |
| Additions | 530 |
| Disposals | (530) |
| | |
| At 31 March 2009 | - |
| DEPRECIATION | |
| Charge for period | 18 |
| | (18) |
| Eliminated on disposal | |
| At 31 March 2009 | - |
| | |
| NET BOOK VALUE | |
| At 31 March 2009 | • |
| | == |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value:

100 Ordinary £1 100

4. CONTROL

The company is controlled by Miss J Wanjiru the director and sole shareholder.