

Registered No 6620452

DAFLORN (UK) Limited

Report & Accounts

30 June 2010

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DAFORN (UK) Limited

Report & Accounts

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DAFLORN (UK) Limited

Company Information

Directors

Martyn Ferguson Jones
Geoffrey Douglas Carter

Secretary

Geoffrey Douglas Carter

Bankers

Coutts & Co
440 Strand
London WC2R 0QS

Registered Office

301 Sandycombe Road
Kew
Richmond
Surrey TW9 3LU

Registered Number

6620452

DAFLORN (UK) Limited

Directors' Report

The Directors present their report and accounts for the period ended 30/6/2010

Principal Activities

The Company's principal activity during the year was the import and sale of probiotic honey
Sales are proving difficult in the UK market, but other probiotic products are also being considered

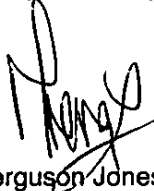
Directors

Martyn Ferguson Jones
Geoffrey Douglas Carter

Small Company special provisions

The report of the Directors has been prepared in accordance with the provisions of the Companies Act 2006

This report was approved by the Board on 11th November 2010

A handwritten signature in black ink, appearing to read 'M Ferguson Jones', is written over the printed name.

M Ferguson Jones

Director

DAFLORN (UK) Limited

**Profit and Loss Account
for the year ended 30/6/2010**

	2010	Period to 30/06/2009
Sales Revenue	0	1603
Cost of Sales	0	-6482
Gross Profit / (Loss)	0	-4879
Administrative activities	-1231	-11845
Operating Loss	-1231	-16724
Loss on ordinary activities before taxation	-1231	-16724
Tax on loss on ordinary activities	0	0
Loss for the financial year	-1231	-16724

DAFLORN (UK) Limited

**Balance Sheet
as at 30/6/2010**

	Notes	2010 £	Period to 30/6/2009
Current Assets			
Cash at bank		710	1879
Creditore amounts falling due within 1 year		0	0
Loan from Director		18565	18503
Net current liabilities		-17855	-16624
Capital and reserves			
Called-up share capital	1	100	100
Profit and loss account	2	-17955	-16724
Shareholder's funds		-17855	-16624

For the year ended 30/6/2010 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

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 for the preparation of accounts



**M Ferguson Jones
Director**

Approved by the board on 11/11/2010

DAFLORN (UK) Limited

Cash Flow Statement
for the year ended 30/6/2010

	2010 £	Period to 30/6/2009 £
Cash generated from operations		
Operating loss	-1231	-16724
Reconciliation to cash generated from operations		
incr/(decr) in creditors	62	18503
	-1179	1779
 Cash from other sources		
Interest received	0	0
 Net increase/(decrease) in cash	-1179	1779
Cash at bank at opening date	1879	100
Cash at bank at end date	710	1879

DAFLORN (UK) Limited

**Notes to the Accounts
for the period ending 30/6/2010**

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1/1/2007)

			2010 £	Period to 30/06/2009 £
1 Share Capital				
Authorised Ordinary shares of £1 00 each			1000	1000
	#	#		
Allotted, called up & fully paid	100	100	100	100

2 Profit and Loss Account

At opening date	-16724	0
Loss in Year	-1231	-16724
At 30 June	-17955	-16724