
Company Registration No NI 55652 (Northern Ireland)

DANTE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

THURSDAY



JW5FRVF0

JN

30/06/2011

70

COMPANIES HOUSE

DANTE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DANTE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2010

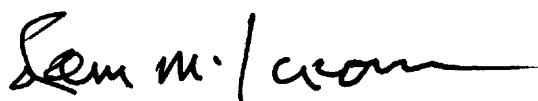
	Notes	2010 £	£	2009 £	£
Current assets					
Stocks and work-in-progress		802,815		802,815	
Debtors		-		57	
Cash at bank and in hand		934		1,715	
		<u>803,749</u>		<u>804,587</u>	
Creditors amounts falling due within one year		<u>(1,821,640)</u>		<u>(1,821,480)</u>	
Total assets less current liabilities		<u>(1,017,891)</u>		<u>(1,016,893)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(1,017,991)</u>		<u>(1,016,993)</u>	
Shareholders' funds		<u>(1,017,891)</u>		<u>(1,016,893)</u>	

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

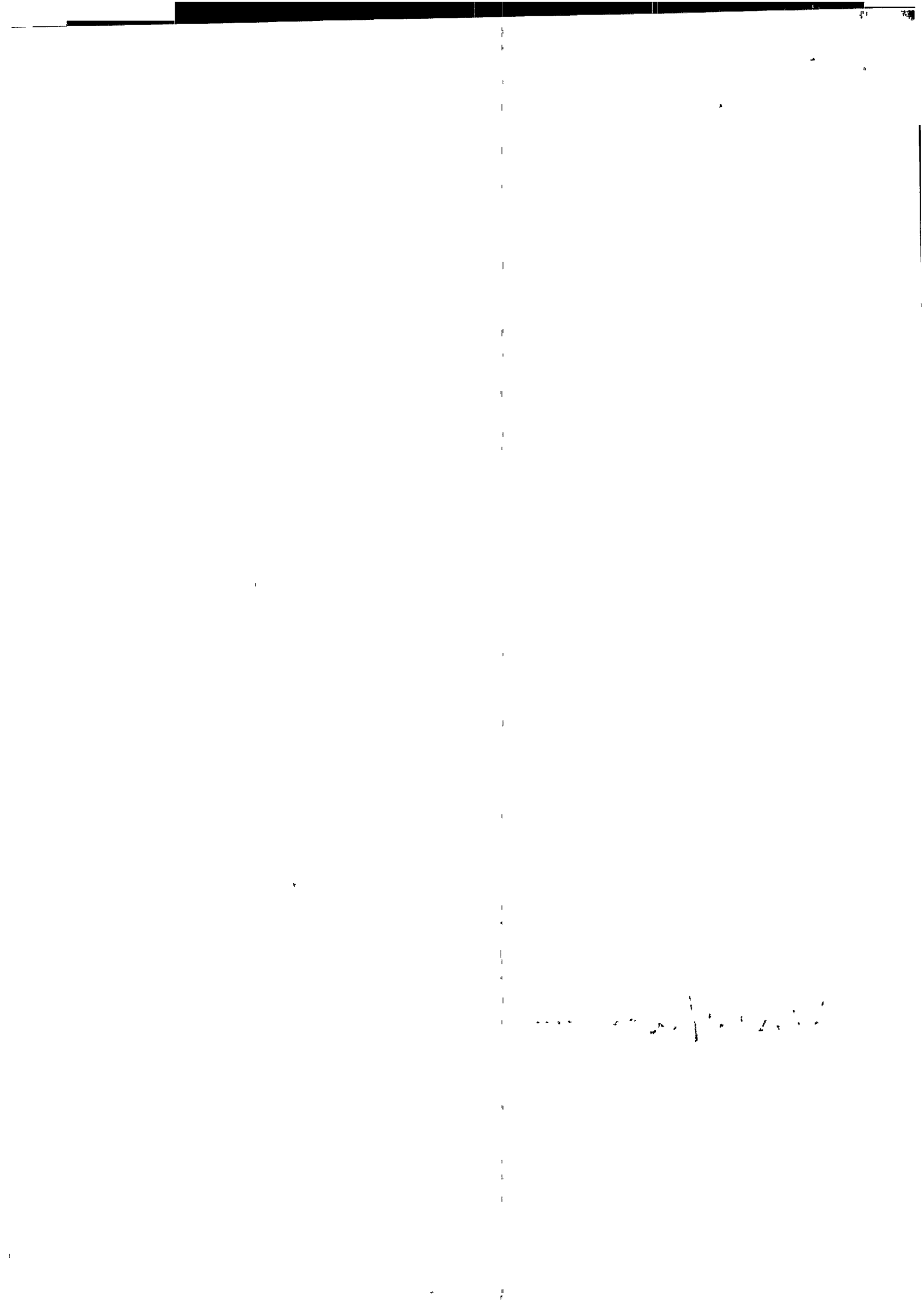
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 17 February 2011



Mr S McKeown
Director

Company Registration No NI 55652



DANTE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared in accordance with applicable accounting standards

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Stock and work-in-progress

Stock and work-in-progress is valued at the lower of cost and net realisable value. Cost includes direct expenditure on acquisition or development

2 Share capital

2010
£

2009
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

