

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
DAJAN NEWS LIMITED

SATURDAY



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16/07/2011
COMPANIES HOUSE

DAJAN NEWS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2010

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DAJAN NEWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTORS: D J Houghton
J M Houghton

SECRETARY: J M Houghton

REGISTERED OFFICE: 243 City Road
St Helens
Merseyside
WA10 6UY

REGISTERED NUMBER: 04973324

ACCOUNTANTS: C A Hunter & Partners
Britannia Chambers
26 George Street
St Helens
Merseyside
WA10 1BZ

DAJAN NEWS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Intangible assets	2		38,250		40,250
Tangible assets	3		703		274
			<u>38,953</u>		<u>40,524</u>
CURRENT ASSETS					
Stocks		3,900		4,500	
Debtors		857		1,368	
Cash at bank and in hand		6,272		5,523	
		<u>11,029</u>		<u>11,391</u>	
CREDITORS					
Amounts falling due within one year		26,624		24,809	
		<u>26,624</u>		<u>24,809</u>	
NET CURRENT LIABILITIES			(15,595)		(13,418)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,358		27,106
PROVISIONS FOR LIABILITIES			125		3
NET ASSETS			<u>23,233</u>		<u>27,103</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			23,133		27,003
SHAREHOLDERS' FUNDS			<u>23,233</u>		<u>27,103</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

DAJAN NEWS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2010

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 Board of Directors on
its behalf by

08/07/11 , and were signed on


D J Houghton - Director


J M Houghton - Director

The notes form part of these abbreviated accounts

DAJAN NEWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty five years

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	- 15% on reducing balance
Computer equipment	- 33% on cost

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009 and 30 November 2010	50,000
AMORTISATION	
At 1 December 2009	9,750
Charge for year	2,000
At 30 November 2010	11,750
NET BOOK VALUE	
At 30 November 2010	38,250
At 30 November 2009	40,250

DAJAN NEWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	1,049
Additions	548
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At 30 November 2010	1,597
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DEPRECIATION	
At 1 December 2009	775
Charge for year	119
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At 30 November 2010	894
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NET BOOK VALUE	
At 30 November 2010	703
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At 30 November 2009	274
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 11 10 £ 100	30 11 09 £ 100
Number	Class			
100	Ordinary		<hr/>	<hr/>