

REGISTERED NUMBER: 6101521

**Abbreviated Accounts**  
**for the Period**  
**13 February 2007 to 31 March 2008**  
**for**  
**John Danter Limited**



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for the Period 13 February 2007 to 31 March 2008**

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**John Danter Limited**

**Company Information**  
**for the Period 13 February 2007 to 31 March 2008**

**DIRECTOR:** J Danter

**SECRETARY:** Management Secretary Limited

**REGISTERED OFFICE:** 29 Orchard Place  
Canton  
Cardiff  
CF11 9DY

**REGISTERED NUMBER:** 6101521

**ACCOUNTANTS:** Parker Cavendish  
Chartered Accountants  
Parker Cavendish  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**John Danter Limited**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	657
<b>CURRENT ASSETS</b>		
Debtors		6,990
Cash at bank		11,865
		<u>18,855</u>
<b>CREDITORS</b>		
Amounts falling due within one year		(17,080)
<b>NET CURRENT ASSETS</b>		<u>1,775</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,432</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		2,332
		<u>2,432</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,432</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14 November 2008 and were signed by:

J Danter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 13 February 2007 to 31 March 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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 - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	876
At 31 March 2008	<u>876</u>
<b>DEPRECIATION</b>	
Charge for period	219
At 31 March 2008	<u>219</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u><u>657</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	£
100	Ordinary A Shares	£1	100
100	Ordinary B Shares	£1	100
100	Ordinary C Shares	£1	100
100	Ordinary D Shares	£1	100
100	Ordinary E Shares	£1	100
			<u><u>500</u></u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
100	Ordinary A Shares	£1	<u><u>100</u></u>

**John Danter Limited**

**Notes to the Abbreviated Accounts - continued  
for the Period 13 February 2007 to 31 March 2008**

**3. CALLED UP SHARE CAPITAL - continued**

The following shares were issued during the period for cash at par:

100 Ordinary A Shares shares of £1

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 March 2008:

£

**J Danter**

Balance outstanding at start of period

-

Balance outstanding at end of period

942

Maximum balance outstanding during period

942