

**DANEFELL LIMITED**  
**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

THURSDAY



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COMPANIES HOUSE

**DANEFELL LIMITED**

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**FOR THE YEAR ENDED 30TH APRIL 2010**

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**DANEFELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

**DIRECTOR:** Mrs K Paterson

**SECRETARY:** N Fletcher

**REGISTERED OFFICE:** Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**REGISTERED NUMBER:** 02915302 (England and Wales)

**ACCOUNTANTS:** Ward Mackenzie  
Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**DANEFELL LIMITED**

**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

The director presents her report with the financial statements of the company for the year ended 30th April 2010

**REVIEW OF BUSINESS**

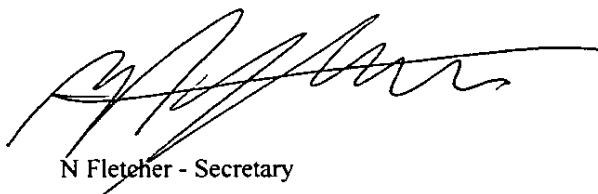
The company did not trade during the year under review

**DIRECTOR**

Mrs K Paterson held office during the whole of the period from 1st May 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'N Fletcher', is written over the printed name.

N Fletcher - Secretary

25th October 2010

**DANEFELL LIMITED**

**BALANCE SHEET**  
**30TH APRIL 2010**

	Notes	30.4.10 £	30.4.09 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 25th October 2010 and were signed by



Mrs K Paterson - Director

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

**DANEFELL LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30.4.10 £	30.4.09 £
2	Ordinary	£1	<u>2</u>	<u>2</u>