

Company Registration No. 04971045 (England and Wales)

DNA4 LIMITED
(FORMERLY STK LIMITED)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

THURSDAY



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(FORMERLY STK LIMITED)
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DNA4 LIMITED
(FORMERLY STK LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2006


	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		900		1,295
Current assets					
Debtors		9		9	
Cash at bank and in hand		413		260	
		422		269	
Creditors: amounts falling due within one year		(1,313)		(588)	
Net current liabilities			(891)		(319)
Total assets less current liabilities			9		976
Capital and reserves					
Called up share capital	3		9		9
Profit and loss account			-		967
Shareholders' funds			9		976

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 2 March 2007



T I Drake
Director

DNA4 LIMITED
(FORMERLY STK LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006 & at 31 December 2006	1,295
Depreciation	
At 1 January 2006	-
Charge for the year	395
At 31 December 2006	395
Net book value	
At 31 December 2006	900
At 31 December 2005	1,295

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9