

DNA COMPONENTS LTD

**Company Registration Number:
05728430 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

Company Information
for the Period Ended 31st December 2013

Director:	J F Reeve
Company secretary:	W Reeve
Registered office:	Fairholme Petersfield Road Ropley Alresford Hampshire SO24 0EJ
Company Registration Number:	05728430 (England and Wales)

DNA COMPONENTS LTD**Abbreviated Balance sheet****As at 31st December 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors			
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

DNA COMPONENTS LTD**Abbreviated Balance sheet****As at 31st December 2013****continued**

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J F Reeve

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention using the following accounting policies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
