

DAMIL LIMITED

**Company Registration Number:
06304721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

DAMIL LIMITED

Company Information for the Period Ended 31st March 2011

Director:	David Leach
Company secretary:	Milena Leach
Registered office:	4 Bonsall Road Liverpool L12 8QJ
Company Registration Number:	06304721 (England and Wales)

DAMIL LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	7	8,438	12,175
Cash at bank and in hand:		10,529	11,250
Total current assets:		<u>18,967</u>	<u>23,425</u>
Creditors			
Creditors: amounts falling due within one year	8	16,822	19,703
Net current assets (liabilities):		<u>2,145</u>	<u>3,722</u>
Total assets less current liabilities:		2,145	3,722
Total net assets (liabilities):		<u>2,145</u>	<u>3,722</u>

The notes form part of these financial statements

DAMIL LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		2,045	3,622
Total shareholders funds:		<u>2,145</u>	<u>3,722</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 31 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Leach
Status: Director

The notes form part of these financial statements

DAMIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for services provided, excluding VAT and trade discounts.

DAMIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	7,100	12,175
Other debtors:	1,338	-
Total:	<u>8,438</u>	<u>12,175</u>

The other debtors represents a loan to a director. It is to be repaid and a commercial rate of interest will be charged by the company.

DAMIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	13,440	13,280
Accruals and deferred income:	3,382	3,382
Other creditors:	-	3,041
Total:	<u>16,822</u>	<u>19,703</u>

DAMIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.