

Registered Number 06304721

DAMIL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		24,312	20,333
Cash at bank and in hand		899	3,104
		<u>25,211</u>	<u>23,437</u>
Creditors: amounts falling due within one year		(24,512)	(22,690)
Net current assets (liabilities)		<u>699</u>	<u>747</u>
Total assets less current liabilities		<u>699</u>	<u>747</u>
Total net assets (liabilities)		<u>699</u>	<u>747</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		599	647
Shareholders' funds		<u>699</u>	<u>747</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 22 December 2016

And signed on their behalf by:

David Leach, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	David Leach
Description of the transaction:	Director's overdrawn loan account
Balance at 1 April 2015:	£ 18,464
Advances or credits made:	-
Advances or credits repaid:	£ 860
Balance at 31 March 2016:	<u>£ 17,604</u>

The maximum amount overdrawn during the year was £18464. Interest is charged by the company on this loan.

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