

COMPANY REGISTRATION NUMBER 08059607

DARAMAK LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2013

THURSDAY



A2KN8T42

A09 07/11/2013 #357

COMPANIES HOUSE

A2JSGXVL

A05 26/10/2013 #73

COMPANIES HOUSE

SAT

DARAMAK LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 8 MAY 2012 TO 30 JUNE 2013

CONTENTS	PAGES
Chartered accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

DARAMAK LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF DARAMAK LIMITED

PERIOD FROM 8 MAY 2012 TO 30 JUNE 2013

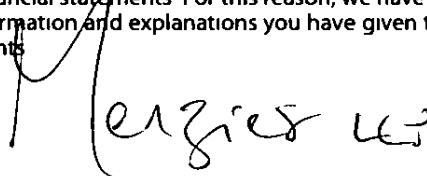
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MENZIES LLP
Chartered Accountants

Midas House
62 Goldsworth Road
Woking
Surrey
GU21 6LQ

24/10/2013

DARAMAK LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	£	30 Jun 13 £
CURRENT ASSETS			
Cash at bank and in hand		27,950	
CREDITORS: Amounts falling due within one year		<u>17,999</u>	
NET CURRENT ASSETS			<u>9,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,951</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1,000
Profit and loss account			<u>8,951</u>
SHAREHOLDERS' FUNDS			<u>9,951</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
24/10/2013



D A Kirby

Company Registration Number 08059607

DARAMAK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 8 MAY 2012 TO 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the period in the normal course of business, net of trade discounts, VAT and other sales and related taxes

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	30 Jun 13
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>