Registered number: 09268321

DAM 3 LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
30 SEPTEMBER 2016

Wellden Turnbull
Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

DAM 3 LTD
REGISTERED NUMBER: 09268321

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		3,433		13,433	
Cash at bank		31,233		898	
		34,666		14,331	
CREDITORS: amounts falling due within one year		(6,099)		(2,866)	
NET CURRENT ASSETS			28,567		11,465
NET ASSETS			28,567		11,465
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			28,566		11,464
SHAREHOLDERS' FUNDS			28,567		11,465

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 June 2017.

F Galliers-Pratt
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises the value of sales of services provided in the normal course of business.

Revenue is recognised upon receipt, as this is when the company obtains the rights to the consideration for business written plus a provision for business written and not received by the year end.

1.3 Operating leases

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

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.