Registered Number SC265372

DAMM HOLDINGS LTD.

Abbreviated Accounts

30 June 2012

DAMM HOLDINGS LTD. **Registered Number SC265372**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*30/06/2012*	*30/04/2012*
		£	£
Current assets			
Debtors		4,333	4,333
Investments		25,000	25,000
Cash at bank and in hand		1,423	1,443
		30,756	30,776
Creditors: amounts falling due within one year		(19,686)	(19,686)
Net current assets (liabilities)		11,070	11,090
Total assets less current liabilities		11,070	11,090
Total net assets (liabilities)		11,070	11,090
Capital and reserves			
Called up share capital	2	11,733	11,733
Profit and loss account		(663)	(643)
Shareholders' funds		11,070	11,090

- For the year ending 30 June 2012 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 5 March 2013

And signed on their behalf by:
Stephen Gerard Russell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Other accounting policies
Investments.
Current assett investments are at the lower of cost and net realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	30/06/2012	*30/04/2012*
	£	£
11,733 Ordinary shares of £1 each	11,733	11,733

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.