Registered Number SC265372

DAMM HOLDINGS LTD.

Abbreviated Accounts

30 June 2016

DAMM HOLDINGS LTD. **Registered Number SC265372**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Investments		25,000	25,000
Cash at bank and in hand		1,294	1,354
		26,294	26,354
Creditors: amounts falling due within one year		-	(15,353)
Net current assets (liabilities)		26,294	11,001
Total assets less current liabilities		26,294	11,001
Total net assets (liabilities)		26,294	11,001
Capital and reserves			
Called up share capital	2	11,733	11,733
Profit and loss account		14,561	(732)
Shareholders' funds		26,294	11,001

- For the year ending 30 June 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 16 February 2017

And signed on their behalf by:
James Turnbull, Director

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

Other accounting policies

Investments

Current asset investments are at the lower of cost net realisable value.

Ultimate parent undertaking

The parent company is Damm Environmental Holdings Ltd, a company registered in Scotland, that acquired the entire issued share capital on 7 July 2015.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
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.