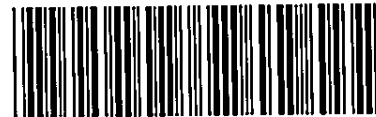


Company Registration No: 1264602

**THE DEFENCE MANUFACTURERS ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013**

TUESDAY



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COMPANIES HOUSE

Balance Sheet at 31 March 2013

	2013 £	2012 £
Debtors	463,306	463,306
Net Assets	463,306	463,306
Share Capital		
Authorised		
1 ordinary share of £1 each	1	1
Issued and fully paid		
1 ordinary share of £1 each	1	1
Profit and loss account	463,305	463,305
Shareholders' Funds	463,306	463,306

Statements

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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:

- (a) ensuring the company keeps accounting records in accordance with section 386 of the Companies Act 2006, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 20th September 2013

and signed on its behalf by


PAUL EVERITT
Director

THE DEFENCE MANUFACTURERS ASSOCIATION

NOTES

1 PROFIT AND LOSS ACCOUNT

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2013, therefore no profit and loss account is attached

2 ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking is ADS Group Limited, a company limited by guarantee governed by English law and registered in England & Wales (No 7016635)

3. DIRECTORS

The directors of the company during the year were

Rear Admiral R Ward
P Eventt

(resigned 1 March 2013)
(appointed 1 March 2013)