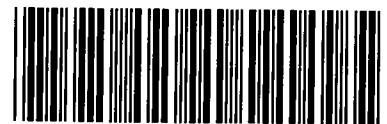


Company Registration No: 1264602

**THE DEFENCE MANUFACTURERS ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

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08/08/2014

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Balance Sheet at 31 March 2014

	2014 £	2013 £
Debtors	463,306	463,306
Net Assets	<u>463,306</u>	<u>463,306</u>
Share Capital		
Authorised		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>
Issued and fully paid		
1 ordinary share of £1 each	1	1
Profit and loss account	<u>463,305</u>	<u>463,305</u>
Shareholders' Funds	<u>463,306</u>	<u>463,306</u>

Statements

For the year ended 31 March 2014 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.

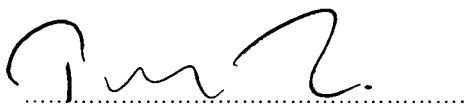
The directors acknowledge their responsibilities for:

- (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 4/8/2014 2014

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 2014; 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:

P Everitt