

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
DANAMORE LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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DANAMORE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS: K R Hume
S P Hume

SECRETARY: S P Hume

REGISTERED OFFICE: 48 High Road
North Stifford
Grays
Essex
RM16 5UG

REGISTERED NUMBER: 02190704 (England and Wales)

ACCOUNTANTS: Connah Goldsworthy
Chartered Certified Accountants
12 Station Court
Station Approach
Wickford
Essex
SS11 7AT

DANAMORE LIMITED (REGISTERED NUMBER: 02190704)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

| | Notes | 30.11.15 £ | £ | 30.11.14 £ | £ |
|--|-------|---------------|--------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 185 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 7,168 | |
| Cash at bank | | <u>7,559</u> | | <u>25,046</u> | |
| | | 7,559 | | 32,214 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>7,559</u> | | <u>15,820</u> | |
| NET CURRENT ASSETS | | | - | | <u>16,394</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | - | | <u>16,579</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(100)</u> | | <u>16,479</u> |
| SHAREHOLDERS' FUNDS | | | - | | <u>16,579</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2016 and were signed on its behalf by:

K R Hume - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment | - 25% on reducing balance |

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 December 2014 | 5,956 |
| Disposals | (5,956) |
| At 30 November 2015 | - |
| DEPRECIATION | |
| At 1 December 2014 | 5,771 |
| Eliminated on disposal | (5,771) |
| At 30 November 2015 | - |
| NET BOOK VALUE | |
| At 30 November 2015 | - |
| At 30 November 2014 | 185 |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.11.15 £ | 30.11.14 £ |
|---------|----------|-------------------|---------------|---------------|
| 100 | Ordinary | £1 | 100 | 100 |

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.