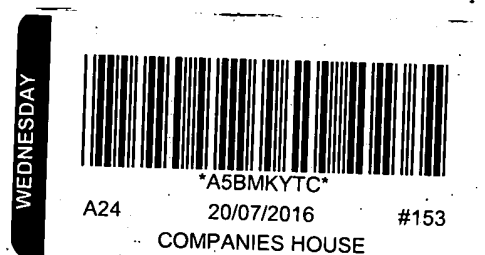


**DANAMERE TRUSTEES LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**Company number 3892274 (England and Wales)**



**DANAMERE TRUSTEES LIMITED****Company number 3892274 (England and Wales)****Abbreviated Balance Sheet**

as at 31 December 2015

	Notes	£	2014 £
<b>Current assets</b>			
Debtors		54	54
Cash and bank		1,194	1,381
		-----	-----
		1,248	1,435
<b>Creditors:</b> amounts falling due within one year		(200)	(200)
		-----	-----
<b>Net assets</b>		1,048	1,235
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		948	1,135
		-----	-----
<b>Shareholders' funds</b>		1,048	1,235
		=====	=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. No notice requiring an audit for the year ended 31 December 2015 has been deposited under Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for 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 result for the 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 the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the Board of Directors on 18 July 2016 and signed on its behalf.



**AM Ward**  
**Director**



**SJ Sharley**  
**Director**

The notes on page 2 form part of these financial statements.

## **DANAMERE TRUSTEES LIMITED**

### **Notes to the abbreviated accounts for the year ended 31 December 2015**

#### **1 Accounting policies**

##### **1.1 Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

##### **1.2 Turnover**

Turnover comprises the value for income for services rendered and primarily relates to the reimbursement of expenses.

<b>2 Share capital</b>	<b>2015</b>	<b>2014</b>
Ordinary shares of £0.10 each:		
Allotted, called up and fully paid	100	100
	=====	=====