

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

DAMAX PRINT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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DAMAX PRINT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: E J Shapshak

SECRETARY: S Shapshak

REGISTERED OFFICE: 31 Upcroft Avenue
Edgware
London
HA8 9RA

REGISTERED NUMBER: 04105572

ACCOUNTANTS: Civvals Limited
50 Seymour Street
London
W1H 7JG

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		680		907
CURRENT ASSETS					
Debtors		22,194		32,748	
Cash at bank		19,481		7,157	
		41,675		39,905	
CREDITORS					
Amounts falling due within one year		41,573		36,703	
NET CURRENT ASSETS			102		3,202
TOTAL ASSETS LESS CURRENT LIABILITIES			782		4,109
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			682		4,009
SHAREHOLDERS' FUNDS			782		4,109

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 20 January 2015 and were signed by:

E J Shapshak - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 goods, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>6,364</u>
DEPRECIATION	
At 1 April 2013	<u>5,457</u>
Charge for year	<u>227</u>
At 31 March 2014	<u>5,684</u>
NET BOOK VALUE	
At 31 March 2014	<u>680</u>
At 31 March 2013	<u>907</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the director who owns 100% of the shares in the company.

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.