

DAMASK FOR THE HOME LTD

**Company Registration Number:
04654143 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DAMASK FOR THE HOME LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		12,448	784
Debtors:		165	1,257
Cash at bank and in hand:		418	116
Total current assets:		<u>13,031</u>	<u>2,157</u>
Creditors: amounts falling due within one year:		(36,111)	(24,634)
Net current assets (liabilities):		<u>(23,080)</u>	<u>(22,477)</u>
Total assets less current liabilities:		(23,080)	(22,477)
Total net assets (liabilities):		<u><u>(23,080)</u></u>	<u><u>(22,477)</u></u>

The notes form part of these financial statements

DAMASK FOR THE HOME LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	25,000	25,000
Profit and loss account:		(48,080)	(47,477)
Shareholders funds:		(23,080)	(22,477)

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 09 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: CAROLYN DUNN

Status: Director

The notes form part of these financial statements

DAMASK FOR THE HOME LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the director's report all of which are continuing. They are prepared in accordance with the Companies Act 2006 applicable to small companies and comply with Financial Reporting Standards.

Other accounting policies

Taxation

Taxation is provided on the operating profit after interest and deferred taxation is taken in to account as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognized only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the year in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date. The Director is of the opinion that at present there is no value in respect of such timing differences and losses incurred and consequently no provision has been made.

DAMASK FOR THE HOME LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	25,000	1.00	25,000
Preference shares:			0
Total share capital (£):			25,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	25,000	1.00	25,000
Preference shares:			0
Total share capital (£):			25,000

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.