

DAMASK FOR THE HOME LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DAMASK FOR THE HOME LTD

Company Information for the Period Ended 31st March 2014

Director:	MISS C M DUNN
Company secretary:	E F HILL
Registered office:	12 Lysia Street London SW6 6NG
Company Registration Number:	04654143 (England and Wales)

DAMASK FOR THE HOME LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	0	862
Total fixed assets:		<u>0</u>	<u>862</u>
Current assets			
Stocks:		1,768	9,115
Debtors:	6	183	6,219
Cash at bank and in hand:		17,343	2,969
Total current assets:		<u>19,294</u>	<u>18,303</u>
Creditors			
Creditors: amounts falling due within one year	7	48,421	51,243
Net current assets (liabilities):		<u>(29,127)</u>	<u>(32,940)</u>
Total assets less current liabilities:		<u>(29,127)</u>	<u>(32,078)</u>
Total net assets (liabilities):		<u><u>(29,127)</u></u>	<u><u>(32,078)</u></u>

The notes form part of these financial statements

DAMASK FOR THE HOME LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	25,000	25,000
Profit and Loss account:		(54,127)	(57,078)
Total shareholders funds:		<u>(29,127)</u>	<u>(32,078)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS C M 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 31st March 2014

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.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on a straight line basis: Office Equipment 25%

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,249
Disposals:	1,249
At 31st March 2014:	0
Depreciation	
At 01st April 2013:	387
Charge for year:	862
On disposals:	1,249
At 31st March 2014:	0
Net book value	
At 31st March 2014:	0
At 31st March 2013:	862

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Debtors

	2014 £	2013 £
Trade debtors:	183	6,219
Total:	183	6,219

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	953	802
Accruals and deferred income:	-	544
Other creditors:	47,468	49,897
Total:	<u>48,421</u>	<u>51,243</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>

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.

