Registered number 07311750

App Damon Limited

Abbreviated Accounts

31 July 2013

THURSDAY

A39FHKBN 05/06/2014

05/06/2014 COMPANIES HOUSE #317

App Damon Limited

Registered number:

07311750

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		208		411
Current assets					
Debtors		12		12	
Cash at bank and in hand		33,391		262	
		33,403		274	
Creditors. amounts falling du	ie				
within one year		(7,679)		(2,548)	
Net current assets/(liabilities)		25,724		(2,274)
Total assets less current liabilities		-	25,932	-	(1,863)
Creditors. amounts falling du after more than one year	16		(10,000)		(10,000)
N. A A. (fl. b. 11)Al		_	45.000	-	(44,000)
Net assets/(liabilities)		-	15,932	•	(11,863)
Capital and reserves					
Called up share capital	3		124		5,114
Share premium			37,990		-
Profit and loss account			(22,182)		(16,977)
Shareholders' funds		_	15,932	-	(11,863)
		-	,	-	(1.1,550)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Carl Davis Director

Approved by the board on 30/05/26(

App Damon Limited Notes to the Abbreviated Accounts for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	Com	puter	Eau	pments
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33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2012		_	614	
	At 31 July 2013		_	614	
	Depreciation				
	At 1 August 2012			203	
	Charge for the year		-	203	
	At 31 July 2013		_	406	
	Net book value				
	At 31 July 2013		_	208_	
	At 31 July 2012		-	411	
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid				
	A Ordinary shares	£0 01 each	11,788	118	114
	B Ordinary shares	£0 01 each	600 _	<u> </u>	5,000
			_	124	5,114
		Nominal value	Number	Amount £	
	Shares issued during the year A Ordinary shares	£0 01 each	388	4	