

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

DAMP & TIMBER TECH LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**DAMP & TIMBER TECH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

**DIRECTOR:** R G Warren

**REGISTERED OFFICE:** 21 Stafford Road  
Croydon  
Surrey  
CR0 4NG

**REGISTERED NUMBER:** 07451138 (England and Wales)

**ACCOUNTANTS:** MDH  
Chartered Certified Accountants  
21 Stafford Road  
Croydon  
Surrey  
CR0 4NG

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2014**

	Notes	30/11/14 £	£	30/11/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		501
<b>CURRENT ASSETS</b>					
Debtors		1,525		4,935	
Prepayments and accrued income		650		-	
Cash at bank		5,090		7,919	
		<u>7,265</u>		<u>12,854</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,499</u>		<u>10,564</u>	
<b>NET CURRENT ASSETS</b>			<u>2,766</u>		<u>2,290</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,766		2,791
<b>PROVISIONS FOR LIABILITIES</b>			-		100
<b>NET ASSETS</b>			<u>2,766</u>		<u>2,691</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,765</u>		<u>2,690</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,766</u>		<u>2,691</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 29 May 2015 and were signed by:

R G Warren - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 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.

Plant and machinery	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2013	
and 30 November 2014	<u>3,967</u>
<b>DEPRECIATION</b>	
At 1 December 2013	3,466
Charge for year	501
At 30 November 2014	<u>3,967</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>501</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/14 £	30/11/13 £
1	Ordinary	£1	<u>1</u>	<u>1</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.