

Registered Number 07690609

Damp Detectives Limited

Abbreviated Accounts

31 March 2014

Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		0	625
Cash at bank and in hand		821	1,123
Total current assets		<u>821</u>	<u>1,748</u>
Creditors: amounts falling due within one year		(10,322)	(11,681)
Net current assets (liabilities)		(9,501)	(9,933)
Total assets less current liabilities		<u>(9,501)</u>	<u>(9,933)</u>
Total net assets (liabilities)		<u>(9,501)</u>	<u>(9,933)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(9,601)	(10,033)
Shareholders funds		<u>(9,501)</u>	<u>(9,933)</u>

- a. 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.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2014

And signed on their behalf by:

Mr R Horne, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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).

Going concern: The director's have reviewed the company's finance facilities and believe that the company is well placed to manage its business risks successfully despite the current uncertain economic outlook. There is no expectation that the company will not have adequate resources to continue in operational existence for the foreseeable future and for this reason have adopted the going concern basis in preparing the financial statements.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Investments (Fixed

2 Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 Related party disclosures