

Company Registration Number 08024681

**Denham Sealants Limited**

**Abbreviated Accounts**

**Period Ended**

**31st March 2013**

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**Denham Sealants Limited**  
**Abbreviated Accounts**  
**Period from 11th April 2012 to 31st March 2013**

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**Denham Sealants Limited**  
**Abbreviated Balance Sheet**  
**31st March 2013**

	Note	£	31 Mar 13 £
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets			3,609
<b>Current Assets</b>			
Debtors		25,389	
Cash at bank and in hand		713	
		<u>26,102</u>	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>29,252</u>	
<b>Net Current Liabilities</b>			<u>(3,150)</u>
<b>Total Assets Less Current Liabilities</b>			<u>459</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3		100
Profit and loss account			<u>359</u>
<b>Shareholders' Funds</b>			<u>459</u>

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

**Denham Sealants Limited**  
**Abbreviated Balance Sheet (*continued*)**  
**31st March 2013**

For the period from 11th April 2012 to 31st March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved by the directors and authorised for issue on 29th October 2013, and are signed on their behalf by



**Mr S N Denham**  
Director

Company Registration Number 08024681

The notes on page 3 form part of these abbreviated accounts

**Denham Sealants Limited**

**Notes to the Abbreviated Accounts**

**Period from 11th April 2012 to 31st March 2013**

**1. Accounting Policies**

**Basis of Accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

**Fixed Assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

**2 Fixed Assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
Additions	<b>4,812</b>
At 31st March 2013	<b><u>4,812</u></b>
<b>Depreciation</b>	
Charge for period	<b>1,203</b>
At 31st March 2013	<b><u>1,203</u></b>
<b>Net Book Value</b>	
At 31st March 2013	<b><u>3,609</u></b>
At 10th April 2012	<b><u>-</u></b>

**3 Share Capital**

**Allotted and called up**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

The company issued 100 Ordinary £1 shares at par value on incorporation