

Company Registration Number 08024681

Denham Sealants Limited

Abbreviated Accounts

Year Ended

31st March 2014

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Denham Sealants Limited
Abbreviated Accounts
Year Ended 31st March 2014

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Denham Sealants Limited
Abbreviated Balance Sheet

31st March 2014

	Note	2014 £	£	2013 £	£
Fixed Assets	2				
Tangible assets			2,707		3,609
Current Assets					
Debtors		44,755		25,389	
Cash at bank and in hand		1,024		713	
		<u>45,779</u>		<u>26,102</u>	
Creditors: Amounts Falling due Within One Year		<u>47,537</u>		<u>29,252</u>	
Net Current Liabilities			(1,758)		(3,150)
Total Assets Less Current Liabilities			<u>949</u>		<u>459</u>
Capital and Reserves					
Called-up equity share capital	3		100		100
Profit and loss account			849		359
Shareholders' Funds			<u>949</u>		<u>459</u>

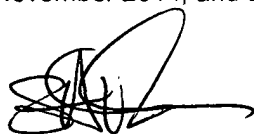
For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 14th November 2014, and are signed on their behalf by:



Mr S N Denham
Director

Company Registration Number: 08024681

The notes on page 2 form part of these abbreviated accounts.

Denham Sealants Limited
Notes to the Abbreviated Accounts
Year Ended 31st March 2014

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 year, 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

	Tangible Assets £
Cost	
At 1st April 2013 and 31st March 2014	<u>4,812</u>
Depreciation	
At 1st April 2013	<u>1,203</u>
Charge for year	<u>902</u>
At 31st March 2014	<u>2,105</u>
Net Book Value	
At 31st March 2014	<u>2,707</u>
At 31st March 2013	<u>3,609</u>

3. Share Capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>