

Registered Number 08349465

Danamed Limited

Abbreviated Accounts

31 January 2015

Danamed Limited

Registered Number 08349465

Balance Sheet as at 31 January 2015

	Notes	2015	
		£	£
Fixed assets	2		
Tangible			705
		<u>705</u>	<u>705</u>
Current assets			
Cash at bank and in hand		148,866	
Total current assets		<u>148,866</u>	<u>148,866</u>
Creditors: amounts falling due within one year		(41,596)	
Net current assets (liabilities)		107,270	
Total assets less current liabilities		<u>107,975</u>	<u>107,975</u>
Total net assets (liabilities)		<u>107,975</u>	<u>107,975</u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		107,875	

Shareholders funds

107,975

- a. For the year ending 31 January 2015 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 20 April 2015

And signed on their behalf by:

Miss D Maciejewska, 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 January 2015

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 January 2015).

Turnover

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

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Fixtures & Fittings 0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	881	881
At 31 January 2015	<u>881</u>	<u>881</u>
Depreciation		
Charge for year	176	176
At 31 January 2015	<u>176</u>	<u>176</u>

Net Book Value

At 31 January 2015

705

705

3 Creditors: amounts falling due after more than one year**4 Share capital****2015****£****Authorised share capital:**

10000 Ordinary of £1 each

10,000

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each

100