Registered Number: 6600693

DAMODO LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

DAMODO Limited

MICRO-ENTITY BALANCE SHEET
As at 31/12/2015

	Note	As at 31/12/2015 €	€	As at 31/12/2014 €	€
Called up share capital not paid		0,00	0,00	0,00	0,00
Fixed Assets					
Intangible Assets		0,00		0,00	
Tangible fixed Assets	2	1,00		1,00	
Investments		0,00		0,00	
		1,00	1,00	1,00	1,00
Current Assets					
Stocks		0,00		0,00	
Debtors & other items of property: amount falling due within one year		814,42		148,29	
Investments		0,00		0,00	
Cash at bank and in hand		403,50		1.827,48	
		1.217,92	1.217,92	1.975,77	1.975,77
Payments and accrued income		40,25		40,25	
Creditors: amounts falling due within one year		26,00		145,73	
Net Current Assets (liabilities)		1.284,17	1.284,17	2.161,75	2.161,75
Total Assets Less Current Liabilities			**1.285,17**		2.162,75
Debtors & other items of property: amounts falling due after more than one year			0,00		0,00
Creditors: amounts falling due after more than one year			235.376,28		234.607,28
Provisions for liabilities and charges			3.000,00		2.000,00
Accruals and deferred income			0,00		0,00
Untaxed reserves			0,00		0,00
			239.661,45		238.770,03

DAMODO Limited

Financed by:

Capital and Reserves (Government Funds)

Called up share capital	3	(126,80)		(126,80)	
Share premium account		2.518,34		4.034,22	
Other reserves		0,00		0,00	
Retained earnings / Accumulated losses brought forward		234.862,61		232.572,37	
Profit and loss account		2.407,30	239.661,45	2.290,24	238.770,03
Shareholder`s Fund			**239.661,45**		238.770,03

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31/12/2015 and of its profit for the year ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime, were approved by the board on 13/09/2016 and signed on its behalf.

Director TINA KRAUSS

The notes on page 4 to 5 form part of these financial statements.

DAMODO Limited

NOTES TO THE MICRO-ENTITY ACCOUNTS
For the year ended 31/12/2015

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

1.2. Cash flow

The financial statements do not include a cash flow statment because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

1.4. Foreign Currencies

All figures are reported in Euros.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases:

Plant and machinery	**0,00 %**
Motor vehicles	**0,00 %**
Furniture, fittings and equipment	**0,00 %**

2. TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2014	**1,00**
Additions	0,00
Disposals	0,00
As at 31/12/2015	**1,00**
Depreciation	
Charge for the year	0,00
On disposals	0,00
As at 31/12/2015	**0,00**
Net book value	
As at 31/12/2015	1,00

3. SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	126,80
Alloted, called up and fully paid	
100 Ordinary shares of £ 1 each	(126,80)

Währungskurse

	Basisangaben			Deuts
	Währung	Symbol/Abk.	Kurs	Nationalität als Adjektiv
1	Euro	€	1,18410	deutschen
2	Britische Pfund	£	1,00000	englischen
3	Schweizer Franken	CHF	1,47200	schweizerischen
4	US-Dollar	USD	1,53820	US-amerikanischen
5				
6				
7				
8				
9				

Anmerkung an Mitarbeiter:
Bitte fügen Sie keine Spalten ein, da sich dies auf die Formeln in allen Blättern auswirken kann. Fragen Sie bei Bedarf zusätzlicher Spalten den Ersteller.
Die Adjektive und Währungsbezeichnungen dienen als Satzbausteine in den Druckformaten und sollten nicht geändert werden.

ch		Englisch	
	Satzbaustein Bezeichnung	Nationalität als Adjektiv	Satzbaustein Bezeichnung
	Euro	German	Euros
	Britischen Pfund	British	British Pounds
	Schweizer Franken	Swiss	Swiss Franks
	US-Dollar	American	US-Dollars

Lfd. Nr.	Deutsch	Englisch
1	belgischen	Belgian
2	bulgarischen	Bulgarian
3	dänischen	Danish
4	deutschen	German
5	englischen	British
6	estnischen	Estonian
7	finnischen	Finnish
8	französischen	French
9	griechischen	Greek
10	irischen	Irish
11	italienischen	Italian
12	lettischen	Latvian
13	liechtensteinischen	Liechtensteinian
14	litauischen	Lithuanian
15	luxemburgischen	Luxembourgian
16	maltesischen	Maltese
17	niederländischen	Dutch
18	norwegischen	Norwegian
19	östereichischen	Austrian
20	polnischen	Polish
21	portugiesischen	Portuguese
22	russischen	Russian
23	schwedischen	Swedish
24	schweizerischen	Swiss
25	slowakischen	Slovak
26	spanischen	Spanish
27	tschechischen	Czech
28	türkischen	Turkish
29	US-amerikanischen	American
30	weißrussischen	Belarusian