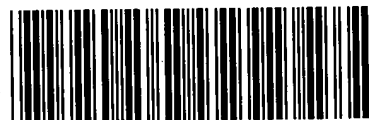


Company Registration No. 08632054 (England and Wales)

DAMEN SERVICES (UNITED KINGDOM) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



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COMPANIES HOUSE

DAMEN SERVICES (UNITED KINGDOM) LIMITED

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DAMEN SERVICES (UNITED KINGDOM) LIMITED

INDEPENDENT AUDITORS' REPORT TO DAMEN SERVICES (UNITED KINGDOM) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages to , together with the financial statements of Damen Services (United Kingdom) Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Ralph De Souza (Senior Statutory Auditor)
for and on behalf of Leigh Carr

17 August 2016

Chartered Accountants
Statutory Auditor

12 Helmet Row
London
EC1V 3QJ

DAMEN SERVICES (UNITED KINGDOM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		150,218	
Cash at bank and in hand		363,343		146,085	
		<u>363,343</u>		<u>296,303</u>	
Creditors: amounts falling due within one year		<u>(140,439)</u>		<u>(98,531)</u>	
Total assets less current liabilities			<u>222,904</u>		<u>197,772</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>222,894</u>		<u>197,762</u>
Shareholders' funds			<u>222,904</u>		<u>197,772</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2016


Mr. J. de Lange
Director

Company Registration No. 08632054

DAMEN SERVICES (UNITED KINGDOM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10
	<u> </u>	<u> </u>