

REGISTERED NUMBER: 01801614 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 20TH APRIL 2013
FOR
DERMACREST LIMITED



DERMACREST LIMITED
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FOR THE YEAR ENDED 20TH APRIL 2013

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DERMACREST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 20TH APRIL 2013

DIRECTOR:	D Williams
SECRETARY:	Mrs A P Williams
REGISTERED OFFICE:	29 Museum Street London WC1A 1LH
REGISTERED NUMBER:	01801614 (England and Wales)
ACCOUNTANTS:	Brake Large Ferro & Co Chartered Certified Accountants 29 Museum Street London WC1A 1LH

DERMACREST LIMITED (REGISTERED NUMBER: 01801614)

**ABBREVIATED BALANCE SHEET
20TH APRIL 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		45,560	25,050
Cash at bank		114,166	105,414
		<u>159,726</u>	<u>130,464</u>
CREDITORS			
Amounts falling due within one year		28,549	14,452
		<u>131,177</u>	<u>116,012</u>
NET CURRENT ASSETS			
		<u>131,177</u>	<u>116,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		131,177	116,012
CREDITORS			
Amounts falling due after more than one year		233,248	232,248
		<u>(102,071)</u>	<u>(116,236)</u>
NET LIABILITIES			
		<u>(102,071)</u>	<u>(116,236)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(102,171)	(116,336)
		<u>(102,071)</u>	<u>(116,236)</u>
SHAREHOLDERS' FUNDS			
		<u>(102,071)</u>	<u>(116,236)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 20th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 20th April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DERMACREST LIMITED (REGISTERED NUMBER: 01801614)

ABBREVIATED BALANCE SHEET - continued
20TH APRIL 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9th December 2013 and were signed by



D Williams - Director

The notes form part of these abbreviated accounts

DERMACREST LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 20TH APRIL 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>100</u>	2012 £ <u>100</u>
100	Ordinary Shares			