

Registered Number 01801614

DERMACREST LIMITED

Abbreviated Accounts

20 April 2014

Abbreviated Balance Sheet as at 20 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		32,370	45,560
Cash at bank and in hand		116,179	114,166
		<u>148,549</u>	<u>159,726</u>
Creditors: amounts falling due within one year		(1,641)	(28,549)
Net current assets (liabilities)		<u>146,908</u>	<u>131,177</u>
Total assets less current liabilities		<u>146,908</u>	<u>131,177</u>
Creditors: amounts falling due after more than one year		(234,248)	(233,248)
Total net assets (liabilities)		<u>(87,340)</u>	<u>(102,071)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(87,440)	(102,171)
Shareholders' funds		<u>(87,340)</u>	<u>(102,071)</u>

- For the year ending 20 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

D Williams, Director

Notes to the Abbreviated Accounts for the period ended 20 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sale of goods, excluding value tax.

Valuation information and policy**Stocks**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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