

**Registered Number 01801614**

**DERMACREST LIMITED**

**Abbreviated Accounts**

**20 April 2015**

## Abbreviated Balance Sheet as at 20 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		30,360	32,370
Debtors		667	538
Cash at bank and in hand		116,022	116,179
		<u>147,049</u>	<u>149,087</u>
<b>Creditors: amounts falling due within one year</b>		(1,872)	(2,179)
<b>Net current assets (liabilities)</b>		<u>145,177</u>	<u>146,908</u>
<b>Total assets less current liabilities</b>		<u>145,177</u>	<u>146,908</u>
<b>Creditors: amounts falling due after more than one year</b>		(233,781)	(234,248)
<b>Total net assets (liabilities)</b>		<u>(88,604)</u>	<u>(87,340)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(88,704)	(87,440)
<b>Shareholders' funds</b>		<u>(88,604)</u>	<u>(87,340)</u>

- For the year ending 20 April 2015 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 30 November 2015

And signed on their behalf by:

**David Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 20 April 2015****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 sales of goods and services, excluding value tax.

**Valuation information and policy**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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