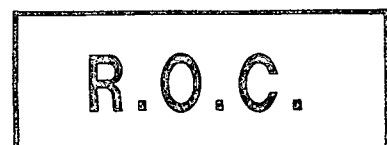


ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 MARCH 2014
FOR
D.M.D. GRAPHIC SERVICES LIMITED



D.M.D. GRAPHIC SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 MARCH 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

D.M.D. GRAPHIC SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 MARCH 2014**

DIRECTORS:

M S Sheldrick
D P Martin
N S Kennedy

SECRETARY:

M S Sheldrick

REGISTERED OFFICE:

2 Station Road West
Oxted
Surrey
RH8 9EP

REGISTERED NUMBER:

03616343 (England and Wales)

ACCOUNTANTS:

McKenzies
Chartered Accountants
2 Station Road West
Oxted
Surrey
RH8 9EP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		62,722		64,146
CURRENT ASSETS					
Debtors		313,499		331,390	
Cash at bank and in hand		3,646		78,091	
		<u>317,145</u>		<u>409,481</u>	
CREDITORS					
Amounts falling due within one year		<u>249,104</u>		<u>242,755</u>	
NET CURRENT ASSETS			<u>68,041</u>		<u>166,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130,763</u>		<u>230,872</u>
CREDITORS					
Amounts falling due after more than one year			(11,719)		(26,285)
PROVISIONS FOR LIABILITIES			<u>(8,008)</u>		<u>(7,833)</u>
NET ASSETS			<u><u>111,036</u></u>		<u><u>196,754</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>110,836</u>		<u>196,554</u>
SHAREHOLDERS' FUNDS			<u><u>111,036</u></u>		<u><u>196,754</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

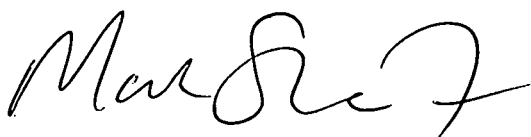
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 10 October 2014 and were signed on its behalf by:



M S Sheldrick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 MARCH 2014**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	193,534
Additions	38,916
Disposals	(13,880)
	<hr/>
At 31 March 2014	218,570
DEPRECIATION	
At 1 February 2013	129,388
Charge for period	40,340
Eliminated on disposal	(13,880)
	<hr/>
At 31 March 2014	155,848
NET BOOK VALUE	
At 31 March 2014	<hr/> 62,722 <hr/>
At 31 January 2013	<hr/> 64,146 <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 MARCH 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
NIL (2013 - 200)	Ordinary	£1	-	200
6,667	Ordinary A	1p	67	-
6,667	Ordinary B	1p	67	-
6,666	Ordinary C	1p	66	-
			<u>200</u>	<u>200</u>

During the year the 100 issued Ordinary shares of £1 each in the Company were sub-divided into 6,667 Ordinary A shares of £0.01 each, 6,667 Ordinary B shares of £0.01 each and 6,666 Ordinary C shares of £0.01 each with each class of shares ranking pari passu in all respects with the existing Ordinary shares of £1 each.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
D.M.D. GRAPHIC SERVICES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D.M.D. Graphic Services Limited for the period ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of D.M.D. Graphic Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of D.M.D. Graphic Services Limited and state those matters that we have agreed to state to the Board of Directors of D.M.D. Graphic Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that D.M.D. Graphic Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of D.M.D. Graphic Services Limited. You consider that D.M.D. Graphic Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of D.M.D. Graphic Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McKenzies
Chartered Accountants
2 Station Road West
Oxted
Surrey
RH8 9EP

10 October 2014