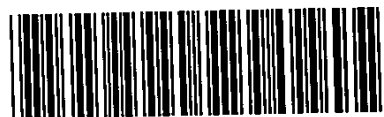


DHM GLOBAL LIMITED

ACCOUNTS - 31 MARCH 2012

WEDNESDAY



A1B178DL

A16

20/06/2012

#294

COMPANIES HOUSE

Registered number 05390064

DHM GLOBAL LIMITED

NOTES TO THE ACCOUNTS 31 MARCH 2012

1 ACCOUNTING POLICIES

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, is set out below.

a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 DEBTORS

	<u>31 Mar 2012</u>	<u>31 Mar 2011</u>
VAT	£ 4	£ 1

3 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>31 Mar 2012</u>	<u>31 Mar 2011</u>
Other creditors	£ 13,662	£ 13,593

4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<u>31 Mar 2012</u>	<u>31 Mar 2011</u>
Directors loan	£ 1,400	£ 1,400

5 CALLED-UP SHARE CAPITAL

	<u>31 Mar 2012</u>	<u>31 Mar 2011</u>
Authorised.		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, called-up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100

DHM GLOBAL LIMITED
BALANCE SHEET 31 MARCH 2012

	<u>Notes</u>	<u>31 Mar 2012</u>	<u>31 Mar 2011</u>
<u>CURRENT ASSETS</u>			
Cash at bank and in hand		£ 86	£ 96
Debtors	2	4	1
		<u>£ 90</u>	<u>£ 97</u>
<u>CREDITORS</u>			
Amounts falling due within one year	3	£ (13,662)	£ (13,593)
Amounts falling due after more than one year	4	(1,400)	(1,400)
		<u>£ (15,062)</u>	<u>£ (14,993)</u>
		<u>£ (14,972)</u>	<u>£ (14,896)</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	5	£ (100)	£ (100)
(Profit) and loss account		£ 15,072	£ 14,996
		<u>£ 14,972</u>	<u>£ 13,231</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 June 2012



Director M Larah

Company Registration No 05390064

The accompanying notes are an integral part of this balance sheet