

DHM GLOBAL LIMITED

ACCOUNTS - 31 MARCH 2013

Registered number 05390064

THURSDAY



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13/06/2013

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COMPANIES HOUSE

DHM GLOBAL LIMITED
BALANCE SHEET 31 MARCH 2013

	<u>Notes</u>	<u>31 Mar 2013</u>	<u>31 Mar 2012</u>
<u>CURRENT ASSETS</u>			
Cash at bank and in hand		£ 92	£ 86
Debtors	2	-	4
		<u>£ 92</u>	<u>£ 90</u>
<u>CREDITORS</u>			
Amounts falling due within one year	3	£ (13,690)	£ (13,662)
Amounts falling due after more than one year	4	(1,400)	(1,400)
		<u>£ (15,090)</u>	<u>£ (15,062)</u>
		<u>£ (14,998)</u>	<u>£ (14,972)</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	5	£ (100)	£ (100)
(Profit) and loss account		£ 15,098	£ 15,072
		<u>£ 14,998</u>	<u>£ 14,972</u>

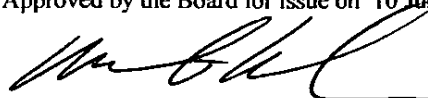
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

Approved by the Board for issue on 10 June 2013



Director M Larah

Company Registration No 05390064

The accompanying notes are an integral part of this balance sheet

DHM GLOBAL LIMITED

NOTES TO THE ACCOUNTS 31 MARCH 2013

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 2013</u>	<u>31 Mar 2012</u>
VAT	£ -	£ 4

3 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>31 Mar 2013</u>	<u>31 Mar 2012</u>
Other creditors	£ 13,690	£ 13,662

4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<u>31 Mar 2013</u>	<u>31 Mar 2012</u>
Directors loan	£ 1,400	£ 1,400

5 CALLED-UP SHARE CAPITAL

	<u>31 Mar 2013</u>	<u>31 Mar 2012</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