

DHM GLOBAL LIMITED

ACCOUNTS - 31 MARCH 2010

Registered number 05390064



DIIM GLOBAL LIMITED
BALANCE SHEET 31 MARCH 2010

	<u>Notes</u>	<u>31 Mar 2010</u>	<u>31 Mar 2009</u>
<u>CURRENT ASSETS</u>			
Cash at bank and in hand		£ 102	£ 118
Debtors	2	11	5
		<u>£ 113</u>	<u>£ 123</u>
<u>CREDITORS</u>			
Amounts falling due within one year	3	£ (11,944)	£ (10,326)
Amounts falling due after more than one year	4	(1,400)	(1,400)
		<u>£ (13,344)</u>	<u>£ (11,726)</u>
		<u>£ (13,231)</u>	<u>£ (11,603)</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	5	£ (100)	£ (100)
(Profit) and loss account		£ 13,331	£ 11,703
		<u>£ 13,231</u>	<u>£ 11,603</u>

For the period ended 31 March 2010 the company was entitled to exemption under section 249A (1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2)

The director acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 221, and
- ii) Preparing accounts 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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts are prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small/medium companies

SIGNED



M Larah Director

21 October 2010

The accompanying notes are an integral part of this balance sheet

DHM GLOBAL LIMITED

NOTES TO THE ACCOUNTS 31 MARCH 2010

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 DEBITORS

	<u>31 Mar 2010</u>	<u>31 Mar 2009</u>
VAT	£ 11	£ 5

3 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>31 Mar 2010</u>	<u>31 Mar 2009</u>
Other creditors	£ 11,944	£ 11 726

4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<u>31 Mar 2010</u>	<u>31 Mar 2009</u>
Directors loan	£ 1,400	£ 1,400

5 CALLED-UP SHARE CAPITAL

	<u>31 Mar 2010</u>	<u>31 Mar 2009</u>
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100