

DHM GLOBAL LIMITED

ACCOUNTS - 31 MARCH 2014

Revised accounts - ref AAMD/05390064/TL

Registered number 05390064



DHM GLOBAL LIMITED
BALANCE SHEET 31 MARCH 2014

	<u>Notes</u>	<u>31 Mar 2014</u>	<u>31 Mar 2013</u>
<u>CURRENT ASSETS</u>			
Cash at bank and in hand		£ 81	£ 92
		<u>£ 81</u>	<u>£ 92</u>
<u>CREDITORS</u>			
Amounts falling due within one year	2	£ (13,863)	£ (13,690)
Amounts falling due after more than one year	3	(1,400)	(1,400)
		<u>£ (15,263)</u>	<u>£ (15,090)</u>
		<u>£ (15,182)</u>	<u>£ (14,998)</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital	4	£ 1	£ 1
(Profit) and loss account		(15,183)	(14,999)
		<u>£ (15,182)</u>	<u>£ (14,998)</u>

For the financial year ended 31 March 2014 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 14 October 2014

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 2014

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 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>31 Mar 2014</u>	<u>31 Mar 2013</u>
Other creditors	<u>£ 13,863</u>	<u>£ 13,690</u>

3 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<u>31 Mar 2014</u>	<u>31 Mar 2013</u>
Directors loan	<u>£ 1,400</u>	<u>£ 1,400</u>

4 CALLED-UP SHARE CAPITAL

	<u>31 Mar 2014</u>	<u>31 Mar 2013</u>
Authorised		
1,000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, called-up and fully paid		
1 Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>