Registered Number 05666097

DM SEALANTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	515	141
		515	141
Current assets			
Debtors		157,057	124,098
Cash at bank and in hand		9	1,520
		157,066	125,618
Creditors: amounts falling due within one year		(75,781)	(51,967)
Net current assets (liabilities)		81,285	73,651
Total assets less current liabilities		81,800	73,792
Creditors: amounts falling due after more than one year		(8,985)	(12,509)
Total net assets (liabilities)		72,815	61,283
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		72,715	61,183
Shareholders' funds		72,815	61,283

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:
Mr D Mayell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on cost
Equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,460
Additions	575
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,035
Depreciation	
At 1 April 2015	3,319
Charge for the year	201
On disposals	-
At 31 March 2016	3,520
Net book values	
At 31 March 2016	515
At 31 March 2015	141

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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