REGISTERED NUMBER: 06145070

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

DENMARK ARMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

DENMARK ARMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	Mrs H Bolwell R C Bolwell
SECRETARY:	Mrs H Bolwell
REGISTERED OFFICE:	381 Barking Road East Ham London E6 1LA
REGISTERED NUMBER:	06145070
ACCOUNTANTS:	Cotsen and Company Limited Accountants Suite B2 Ground Floor Copthorne Way St Hilary Court Cardiff CF5 6ES

ABBREVIATED BALANCE SHEET
31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		43,437		38,212
CURRENT ASSETS					
Stocks		11,088		9,572	
Debtors		13,738		13,546	
Cash in hand		2,000		2,000	
		26,826		25,118	
CREDITORS					
Amounts falling due within one year		73,040		81,433	
NET CURRENT LIABILITIES			(46,214)		(56,315)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,777)		(18,103)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,877)		(18,203)
SHAREHOLDERS' FUNDS			(2,777)		(18,103)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 July 2015 and were signed on its behalf by:

R C Bolwell - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings 15% on a reducing balance basis
Plant & Equipment 15% on a reducing balance basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	63,606
Additions	9,680
At 31 March 2015	73,286
DEPRECIATION	
At 1 April 2014	25,394
Charge for year	4,455
At 31 March 2015	29,849
NET BOOK VALUE	
At 31 March 2015	43,437
At 31 March 2014	38,212

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100