REGISTERED NUMBER: 08936970 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

DMN Property Solutions Ltd

DMN Property Solutions Ltd

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Ms D Forbes-Harding
REGISTERED OFFICE:	134 Brondesbury Park Willesden London NW2 5JP
REGISTERED NUMBER:	08936970 (England and Wales)
ACCOUNTANTS:	DSC Metropolitan LLP Chartered Accountants and Statutory Auditors 1 The Courtyard Chalvington East Sussex BN27 3TD

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,855		1,345
CURRENT ASSETS					
Debtors		-		2,769	
Cash at bank		9,177		4,905	
		9,177		7,674	
CREDITORS					
Amounts falling due within one year		10,420		14,234	
NET CURRENT LIABILITIES			(1,243)		(6,560)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,612		(5,215)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,611		(5,216)
SHAREHOLDERS' FUNDS			1,612		(5,215)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 28 September 2016 and were signed by:

Ms D Forbes-Harding - Director

DMN Property Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	1,794
Additions	2,952
At 31 March 2016	4,746
DEPRECIATION	
At 1 April 2015	449
Charge for year	1,442
At 31 March 2016	1,891
NET BOOK VALUE	
At 31 March 2016	2,855
At 31 March 2015	1,345

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	1	1

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is Ms D Forbes-Harding.