

Registered Number 03566939

DENISE MCADAM LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		2,514	3,185
		<u>2,514</u>	<u>3,185</u>
Creditors: amounts falling due within one year		(19,002)	(13,051)
Net current assets (liabilities)		<u>(16,488)</u>	<u>(9,866)</u>
Total assets less current liabilities		<u>(16,488)</u>	<u>(9,866)</u>
Total net assets (liabilities)		<u>(16,488)</u>	<u>(9,866)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,588)	(9,966)
Shareholders' funds		<u>(16,488)</u>	<u>(9,866)</u>

- For the year ending 31 May 2014 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 28 November 2014

And signed on their behalf by:

D McAdam, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The accounts have been prepared on the going concern basis, assuming the continuing support of the creditors. Should this support cease, then the going concern basis would no longer be appropriate and adjustments would have to be made to reflect this.

Turnover policy

Turnover represents amounts receivable for services rendered.

Other accounting policies

Ultimate Parent Company

The ultimate controlling party is Ms Denise McAdam.