

DMCL Limited
Balance Sheet
Company Number:02691508
AS AT 28TH FEBRUARY 2016

		2016	2015
Fixed Assets			
Tangible Assets		1	1
Intangible Assets		319373	319373
Current asset Less Current liabilities			
Debtors		-	-
Cash At Bank		-	-
Creditors Amount Falling Due in One Year		-105709	-105709
Net Current Liabilities		-105709	-105709
Creditors			
Amount Falling Due Over one year		-416987	-416987
Net Liabilities		-203322	-203322
Capital And Reserves			
Called up Share Capital		100	100
Profit and Loss account		-203422	-203422
Share Holders Funds		-203322	-203322
attributable to equity interest			

The Directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of section 477 of the Companies Act 2006

and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Act.

The Directors acknowledged their responsibility for ensuring the company keeps accounting records which comply with section 396 of the Act for preparing financial statements which give a true and fair view of the state of affairs of the company as 28th February 2016 and of its profit and loss for the period then ended in accordance with requirement of Section 396 and which otherwise comply with the requirement of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to the companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standards for Smaller Companies (effective April 2008).

The financial statement were approved by the Board and authorised by and were signed on its behalf on.

The Company has remained Dormant throughout this financial year.

Approved by the board on 9 th November 2016

K Doyle BSc(Hons)

} Directors



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25/11/2016

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