REGISTERED NUMBER: SC491202 (Scotland)

Abbreviated Accounts

for the Period 13 November 2014 to 30 November 2015

for

Densmar Limited

Densmar Limited

Contents of the Abbreviated Accounts for the Period 13 November 2014 to 30 November 2015

Densmar Limited

Company Information
for the Period 13 November 2014 to 30 November 2015

DIRECTOR:	Dr M Niedbal
SECRETARY:	Dr M Niedbal
REGISTERED OFFICE:	30 Shottsburn Road Kirk Of Shotts North Lanarkshire ML7 4NT
REGISTERED NUMBER:	SC491202 (Scotland)
ACCOUNTANTS:	IDS and Co Chartered Accountants 38 Beansburn Kilmarnock Ayrshire KA3 1RL

Densmar Limited (Registered number: SC491202)

Abbreviated Balance Sheet
30 November 2015

	Notes	£
CURRENT ASSETS		
Debtors		**9,251**
Cash at bank		**5,571**
		14,822
CREDITORS		
Amounts falling due within one year		**14,563**
NET CURRENT ASSETS		**259**
TOTAL ASSETS LESS CURRENT LIABILITIES		**259**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**159**
SHAREHOLDERS' FUNDS		**259**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 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 2 May 2017 and were signed by:

Marta niedbal (Jun 29, 2017)

Dr M Niedbal - Director

The notes form part of these abbreviated accounts

Densmar Limited

Notes to the Abbreviated Accounts
for the Period 13 November 2014 to 30 November 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 services, excluding value added tax.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**