# RISING DAMP LTD UNAUDITED ACCOUNTS 31 MARCH 2015

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# **RISING DAMP LTD**

# **DIRECTORS' REPORT**

# YEAR ENDED 31 MARCH 2015

The directors present their annual report together with the unaudited accounts of the company for the year ended 31 March 2015. The company is dormant and has not traded during the year.

#### **DIRECTORS**

The directors who served the company during the year were as follows:

C E Darley J M Darley

Registered office: 41 Merton Road Watford WD18 0WJ

Signed by order of the directors

C E DARLEY Company Secretary

Approved by the directors on -3 JUL 2015

# **RISING DAMP LTD**

#### **BALANCE SHEET**

#### 31 MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS Cash at bank		100	100
TOTAL ASSETS		100	100
CAPITAL AND RESERVES Called-up equity share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on and are signed on their behalf by:

C E DARLEY

Company Registration Number: 01463299

# RISING DAMP LTD

### **NOTES TO THE ACCOUNTS**

#### YEAR ENDED 31 MARCH 2015

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. RELATED PARTY TRANSACTIONS

The company was under the control of Mr J M Darley and Mrs C E Darley throughout the current and previous year.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
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