Registered number
06734904

FINANCE DM LIMITED

Abbreviated Accounts

31 October 2013

FINANCE DM LIMITED

Registered number: 06734904

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		15,528		16,101
Current assets					
Cash at bank and in hand		4,710		260	
Creditors: amounts falling due within one year		(50,463)		(66,085)	
Net current liabilities			(45,753)		(65,825)
Net liabilities			(30,225)		(49,724)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(30,226)		(49,725)
Shareholders' funds			(30,225)		(49,724)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Moore

Director

Approved by the board on 2 July 2014

FINANCE DM LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25% reducing balance
Furniture & Fixtures	15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	24,186
Additions	3,679
At 31 October 2013	27,865
Depreciation	
At 1 November 2012	8,085
Charge for the year	4,252
At 31 October 2013	12,337
Net book value	
At 31 October 2013	15,528
At 31 October 2012	16,101

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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