

Registered number  
5715636

DMAIC UK Ltd  
Abbreviated Accounts  
31 March 2007



## 1 Accounting policies

### Turnover

### **Depreciation**

## Plant and machinery

**20% reducing balance**

£

## Additions

2,000

**At 31 March 2007**

2,000

## Depreciation

**Charge for the period**

433

**At 31 March 2007**

433

### Net book value

**At 31 March 2007**

1,567

## 2007

£

**Authorised**

**Ordinary shares of £1 each**

1,000

**2007**  
**No**

**2007**  
**£**

**Allotted, called up and fully paid  
Ordinary shares of £1 each**

1,000

1,000

**DMAIC UK Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	2	1,567
<b>Current assets</b>		
Debtors		4,520
Cash at bank and in hand		11,383
		<u>15,903</u>
<b>Creditors: amounts falling due within one year</b>		(16,461)
<b>Net current liabilities</b>		<u>(558)</u>
<b>Net assets</b>		<u>1,009</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		9
<b>Shareholder's funds</b>		<u>1,009</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



A Hall  
 Director

Approved by the board on 12.12.2007