DGAMOS LIMITED

Company Registration Number:
SC197842 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

DGAMOS LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	David Amos
Company secretary:	Morag Macleod
Registered office:	99 Main Street Ratho Newbridge Midlothian EH28 8RS GB-SCT
Company Registration Number:	SC197842 (Scotland)

DGAMOS LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	**3,820**	1,209
Total fixed assets:		**3,820**	1,209
Current assets			
Debtors:	6	**15,300**	-
Cash at bank and in hand:		**-**	11,022
Total current assets:		**15,300**	11,022
Creditors			
Creditors: amounts falling due within one year	7	**17,882**	10,913
Net current assets (liabilities):		**(2,582)**	109
Total assets less current liabilities:		**1,238**	1,318
Total net assets (liabilities):		**1,238**	1,318

The notes form part of these financial statements

DGAMOS LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**1,236**	1,316
Total shareholders funds:		**1,238**	1,318

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Amos
Status: Director

The notes form part of these financial statements

DGAMOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on the following annual rates in order to write off each asset over its useful life: Computer Equipment – 33 1/3 % per annum straight line Office Equipment – 25 % per annum straight line

DGAMOS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

5. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	1,813
Additions:	4,291
At 31st July 2011:	6,104
Depreciation	
At 01st August 2010:	604
Charge for year:	1,680
At 31st July 2011:	2,284
Net book value	
At 31st July 2011:	3,820
At 31st July 2010:	1,209

DGAMOS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	10,800	-
Other debtors:	0	-
Prepayments and accrued income:	4,500	-
Total:	**15,300**	**-**

DGAMOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	571	-
Trade creditors:	-	232
Taxation and social security:	13,092	5,601
Accruals and deferred income:	2,242	3,900
Other creditors:	1,977	1,180
Total:	**17,882**	**10,913**

DGAMOS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

8. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.