DGAMOS LIMITED

Company Registration Number:
SC197842 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

DGAMOS LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**541**	1,755
Total fixed assets:		**541**	1,755
Current assets			
Debtors:			822
Cash at bank and in hand:			361
Total current assets:		**0**	1,183
Creditors: amounts falling due within one year:	3	**(16,674)**	(13,632)
Net current assets (liabilities):		**(16,674)**	(12,449)
Total assets less current liabilities:		**(16,133)**	(10,694)
Creditors: amounts falling due after more than one year:		**0**	(1,925)
Total net assets (liabilities):		**(16,133)**	(12,619)

The notes form part of these financial statements

DGAMOS LIMITED

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and loss account:		**(16,135)**	(12,621)
Shareholders funds:		**(16,133)**	(12,619)

For the year ending 31 July 2016 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 2015.

The financial statements were approved by the Board of Directors on 28 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: David George Amos
Status: Director

The notes form part of these financial statements

DGAMOS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

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 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	14,007
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	14,007
Depreciation	
01 August 2015:	12,252
Charge for year:	1,214
On disposals:	0
Other adjustments:	0
31 July 2016:	13,466
Net book value	
31 July 2016:	**541**
31 July 2015:	**1,755**

DGAMOS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Bank loans and overdrafts:	**1,983**	3,160
Trade creditors:	**0**	144
Taxation and social security:	**0**	4,873
Accruals and deferred income:	**785**	1,899
Other creditors:	**13,906**	3,556
Total:	**16,674**	13,632

DGAMOS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
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.