REGISTERED NUMBER: SC252834 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Dark Horse Designs Ltd

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for the Year Ended 31 July 2012

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DIRECTOR:	Mr D Robertson
SECRETARY:	Mrs F Robertson
REGISTERED OFFICE:	5 Rosebank Gardens Dunfermline KY12 9BW
REGISTERED NUMBER:	SC252834 (Scotland)
ACCOUNTANTS:	Mint Strategies Ltd t/a Mint Accounting 56 King Street Aberdeen Aberdeenshire AB24 5AX

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		**481**		786
CURRENT ASSETS					
Debtors		**59,752**		76,438	
Cash at bank		**5,273**		5,522	
		65,025		81,960	
CREDITORS					
Amounts falling due within one year		**20,834**		22,016	
NET CURRENT ASSETS			**44,191**		59,944
TOTAL ASSETS LESS CURRENT LIABILITIES			**44,672**		60,730
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**44,670**		60,728
SHAREHOLDERS' FUNDS			**44,672**		60,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2013 and were signed by:

Mr D Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods or services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipments - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	**912**
DEPRECIATION	
At 1 August 2011	**126**
Charge for year	**305**
At 31 July 2012	**431**
NET BOOK VALUE	
At 31 July 2012	**481**
At 31 July 2011	786

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**31.7.12** **£**	31.7.11 £
2	Ordinary	£1	**2**	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011:

	31.7.12 **£**	31.7.11 £
Mr D Robertson		
Balance outstanding at start of year	**37,105**	13,268
Amounts advanced	**30,330**	25,520
Amounts repaid	**(38,124)**	(1,683)
Balance outstanding at end of year	**29,311**	37,105

As at the balance sheet date Mr D. Robertson, director, owed the company £29,311 (2011 £37,105). This loan is provided interest free, is unsecured, is repayable on demand and is included in Other Debtors..

Report of the Accountants to the Director of
Dark Horse Designs Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mint Strategies Ltd t/a Mint Accounting
56 King Street
Aberdeen
Aberdeenshire
AB24 5AX

Date: .....

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.