REGISTERED NUMBER: SC275896 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

DCG GLOBAL SOLUTIONS LIMITED

DCG GLOBAL SOLUTIONS LIMITED (REGISTERED NUMBER: SC275896)

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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DCG GLOBAL SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	D Clark Ms A J Payne
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC275896 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

DCG GLOBAL SOLUTIONS LIMITED (REGISTERED NUMBER: SC275896)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,990		1,588
CURRENT ASSETS					
Debtors		37,351		3,939	
Cash at bank		156,480		195,420	
		193,831		199,359	
CREDITORS					
Amounts falling due within one year		23,578		16,959	
NET CURRENT ASSETS			170,253		182,400
TOTAL ASSETS LESS CURRENT LIABILITIES			173,243		183,988
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			173,241		183,986
SHAREHOLDERS' FUNDS			173,243		183,988

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 August 2013 and were signed on its behalf by:

D Clark - Director

DCG GLOBAL SOLUTIONS LIMITED (REGISTERED NUMBER: SC275896)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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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, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	7,596
Additions	2,398
At 30 November 2012	9,994
DEPRECIATION	
At 1 December 2011	6,008
Charge for year	996
At 30 November 2012	7,004
NET BOOK VALUE	
At 30 November 2012	2,990
At 30 November 2011	1,588

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	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.