REGISTERED NUMBER: SC276418 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Dreamweavers Organisation Limited

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for the Year Ended 31 December 2012

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Dreamweavers Organisation Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	K Jamieson Mrs D Jamieson
SECRETARY:	Mr. K Jamieson
REGISTERED OFFICE:	Hopedale 6 South Broomage Avenue Larbert Falkirk Central FK5 3LF
REGISTERED NUMBER:	SC276418 (Scotland)
ACCOUNTANTS:	Peter Deans Chartered Accountants 42 Stirling Street Denny Stirlingshire FK6 6DJ
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

Dreamweavers Organisation Limited (Registered number: SC276418)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		5,135		694
CURRENT ASSETS					
Debtors		72,188		160,287	
Cash at bank		70,716		10,108	
		142,904		170,395	
CREDITORS					
Amounts falling due within one year		52,290		71,348	
NET CURRENT ASSETS			90,614		99,047
TOTAL ASSETS LESS CURRENT LIABILITIES			95,749		99,741
PROVISIONS FOR LIABILITIES			918		5
NET ASSETS			94,831		99,736
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			94,830		99,735
SHAREHOLDERS' FUNDS			94,831		99,736

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 4 September 2013 and were signed on its behalf by:

K Jamieson - Director

Mrs D Jamieson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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 January 2012	5,295
Additions	6,469
At 31 December 2012	11,764
DEPRECIATION	
At 1 January 2012	4,601
Charge for year	2,028
At 31 December 2012	6,629
NET BOOK VALUE	
At 31 December 2012	5,135
At 31 December 2011	694

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	1	1

continued...

4. **TRANSACTIONS WITH DIRECTORS**

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

	31.12.12 £	31.12.11 £
K Jamieson		
Balance outstanding at start of year	56,873	(9,128)
Amounts advanced	424	66,001
Amounts repaid	(56,873)	-
Balance outstanding at end of year	424	56,873

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.