REGISTERED NUMBER: SC321129 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

DMA (Aberdeen) Limited

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COMPANIES HOUSE

DMA (Aberdeen) Limited (Registered number: SC321129)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

DMA (Aberdeen) Limited (Registered number: SC321129)

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		431		707
CURRENT ASSETS					
Debtors		13,541		8,945	
Cash at bank and in hand		75,430		51,729	
		88,971		60,674	
CREDITORS					
Amounts falling due within one year		26,995		22,024	
NET CURRENT ASSETS			61,976		38,650
TOTAL ASSETS LESS CURRENT LIABILITIES			62,407		39,357
PROVISIONS FOR LIABILITIES			128		128
NET ASSETS			62,279		39,229
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			62,278		39,228
SHAREHOLDERS' FUNDS			62,279		39,229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 29 June 2011 and were signed by:

Darren Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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 amounts receivable for services including VAT.

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

Office equipment - 30% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,279
Additions	120
At 31 March 2011	1,399
DEPRECIATION	
At 1 April 2010	572
Charge for year	396
At 31 March 2011	968
NET BOOK VALUE	
At 31 March 2011	431
At 31 March 2010	707

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
1	Ordinary shares	1	1	1