Registered Number SC362445

DM Integrated Ltd

Abbreviated Accounts

31 July 2012

DM Integrated Ltd **Registered Number SC362445**

Company Information

Registered Office:
8 Newlands Wynd
East Kilbride
Glasgow
G75 8RN

DM Integrated Ltd **Registered Number SC362445**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,784		12,758
			10,784		12,758
Current assets					
Stocks		750		700	
Debtors		46,551		66,518	
Cash at bank and in hand		76,925		7,619	
Total current assets		124,226		74,837	
Creditors: amounts falling due within one year		(77,975)		(55,502)	
Net current assets (liabilities)			46,251		19,335
Total assets less current liabilities			57,035		32,093
Total net assets (liabilities)			57,035		32,093
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,935		31,993
Shareholders funds			57,035		32,093

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2013

And signed on their behalf by:
D Mullan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 01 August 2011	19,967
Additions	1,622
At 31 July 2012	21,589
Depreciation	
At 01 August 2011	7,209
Charge for year	3,596
At 31 July 2012	10,805
Net Book Value	
At 31 July 2012	10,784
At 31 July 2011	12,758

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100