Registered Number SC384130

DDBJ LIMITED

Abbreviated Accounts

31 August 2012

DDBJ LIMITED **Registered Number SC384130**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,865	3,150
		3,865	3,150
Current assets			
Debtors		5,665	6,568
Cash at bank and in hand		8,888	2,525
		14,553	9,093
Creditors: amounts falling due within one year		(13,769)	(11,466)
Net current assets (liabilities)		784	(2,373)
Total assets less current liabilities		4,649	777
Total net assets (liabilities)		4,649	777
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,647	775
Shareholders' funds		4,649	777

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

Approved by the Board on 30 May 2013

And signed on their behalf by:
Gavin Sinclair, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20.0% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,316
Additions	1,440
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	4,756
Depreciation	
At 1 September 2011	166
Charge for the year	725
On disposals	-
At 31 August 2012	891
Net book values	
At 31 August 2012	3,865
At 31 August 2011	3,150

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