

DMWSL007 LTD

**Company Registration Number:
SC405331 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th August 2011

End date: 31st October 2012

SUBMITTED

DMWSL007 LTD

Company Information for the Period Ended 31st October 2012

Director:	ALASTAIR DEWAR
Company secretary:	ANDREW CARMICHAEL
Registered office:	10 Lugar Place Troon Ayrshire KA10 7EA GB-SCT
Company Registration Number:	SC405331 (Scotland)

DMWSL007 LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	2	2	-
Tangible assets:		0	-
Total fixed assets:		<u>2</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		40	-
Total current assets:		<u>40</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>40</u>	<u>-</u>
Total assets less current liabilities:		42	-
Creditors: amounts falling due after more than one year:		40	-
Total net assets (liabilities):		<u>2</u>	<u>-</u>

The notes form part of these financial statements

DMWSL007 LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	2	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>2</u>	<u>-</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALASTAIR DEWAR
Status: Director

The notes form part of these financial statements

DMWSL007 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

No trade for year

Turnover policy

No trade. Turnover policy is accounting for all income from trade

Tangible fixed assets depreciation policy

no tangible assets held

Intangible fixed assets amortisation policy

no policy for website. nominal value

Valuation information and policy

website valuation based on not operational status

DMWSL007 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Intangible assets

	Total
Cost	£
At 15th August 2011:	2
	<u>2</u>
	<u><u>2</u></u>
Amortisation	£
At 15th August 2011:	0
At 31st October 2012:	<u>0</u>
	<u><u>0</u></u>
Net book value	£
At 31st October 2012:	<u>2</u>
	<u><u>2</u></u>

DMWSL007 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
