REGISTERED NUMBER: SC413365 (Scotland)

Abbreviated Unaudited Accounts

for the Period

16 December 2011 to 31 December 2012

for

Dharma Solutions Limited

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for the Period 16 December 2011 to 31 December 2012

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Dharma Solutions Limited

Company Information
for the Period 16 December 2011 to 31 December 2012

DIRECTOR:	Mr D Mack
REGISTERED OFFICE:	1 Ewenfield Avenue Ayr Ayrshire KA7 2QL
REGISTERED NUMBER:	SC413365 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 December 2012

	Notes	£
CURRENT ASSETS		
Debtors		8,549
Cash at bank		44,956
		53,505
CREDITORS		
Amounts falling due within one year		19,168
NET CURRENT ASSETS		34,337
TOTAL ASSETS LESS CURRENT LIABILITIES		34,337
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		34,336
SHAREHOLDERS' FUNDS		34,337

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 2 April 2013 and were signed by:

Mr D Mack - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 December 2011 to 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. TRANSACTIONS WITH DIRECTOR

As at the year ended 31 December 2012, the Director Mr D Mack was owed £139.

This loan is interest-free, unsecured and has no set repayment terms.

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.