REGISTERED NUMBER: SC480849 (Scotland)

Unaudited Financial Statements

for the Period 1 July 2016 to 31 July 2017

for

DinoM8 Limited

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for the Period 1 July 2016 to 31 July 2017

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DinoM8 Limited

Company Information
for the Period 1 July 2016 to 31 July 2017

DIRECTORS:	A Stein A R Stein
REGISTERED OFFICE:	Unit 1 York Road Chapelhall Airdrie ML6 8HW
REGISTERED NUMBER:	SC480849 (Scotland)
ACCOUNTANTS:	Dunellan Accountancy Limited Unit 1 York Road Chapelhall Airdrie ML6 8HW

DinoM8 Limited (Registered number: SC480849)

Balance Sheet
31 July 2017

	Notes	31.7.17 £	£	30.6.16 £	£
FIXED ASSETS					
Tangible assets	3		93,000		-
CURRENT ASSETS					
Stocks	4	1,000		-	
Cash in hand		2		2	
		1,002		2	
CREDITORS					
Amounts falling due within one year	5	94,000		-	
NET CURRENT (LIABILITIES)/ASSETS			(92,998)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
CAPITAL AND RESERVES					
Called up share capital			2		2
SHAREHOLDERS' FUNDS			2		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 23 March 2018 and were signed on its behalf by:

A Stein - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

DinoM8 Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 15% on reducing balance

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

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
Additions	93,000
At 31 July 2017	93,000
NET BOOK VALUE	
At 31 July 2017	93,000

continued...

4. STOCKS

	31.7.17	30.6.16
	£	£
Stocks	1,000	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	30.6.16
	£	£
Other creditors	80,000	-
Directors' current accounts	14,000	-
	94,000	-

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the period end a loan existed between the company and its directors. At 31st July 2017 the company owed £14.000 (2016 £nil) to its directors. The loan is interest free and has no fixed terms of repayment.

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.