

Registered Number SC143502

Dambyte Limited

Abbreviated Accounts

30 April 2008

Dambyte Limited

Registered Number SC143502

Company Information

Registered Office:

55 Grange Road
Edinburgh
EH9 1TX

Reporting Accountants:

HW Edinburgh
Chartered Accountants
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Dambyte Limited

Registered Number SC143502

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,333		983
			<u>1,333</u>		<u>983</u>
Current assets					
Debtors		0		1,363	
Cash at bank and in hand		28,051		30,239	
Total current assets		<u>28,051</u>		<u>31,602</u>	
Creditors: amounts falling due within one year		(590)		(312)	
Net current assets (liabilities)			27,461		31,290
Total assets less current liabilities			<u>28,794</u>		<u>32,273</u>
Total net assets (liabilities)			<u>28,794</u>		<u>32,273</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,694		32,173
Shareholders funds			<u>28,794</u>		<u>32,273</u>

-
- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 19 March 2009

And signed on their behalf by:
S E Trew, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 30 April 2007		14,894
additions	-	981
At 30 April 2008	-	<u>15,875</u>
Depreciation		
At 30 April 2007		13,911
Charge for year	-	631
At 30 April 2008	-	<u>14,542</u>
Net Book Value		
At 30 April 2007		983
At 30 April 2008	-	<u>1,333</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid: