

**Registered Number SC143502**

**Dambyte Limited**

**Abbreviated Accounts**

**30 April 2012**

**Dambyte Limited**

**Registered Number SC143502**

**Company Information**

**Registered Office:**

55 Grange Road  
Edinburgh  
EH9 1TX

Dambyte Limited

Registered Number SC143502

**Balance Sheet as at 30 April 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		0		0
			<u>0</u>		<u>0</u>
<b>Current assets</b>					
Cash at bank and in hand		22,314		23,403	
Total current assets		<u>22,314</u>		<u>23,403</u>	
<b>Creditors: amounts falling due within one year</b>		(240)		(240)	
<b>Net current assets (liabilities)</b>			22,074		23,163
<b>Total assets less current liabilities</b>			<u>22,074</u>		<u>23,163</u>
<b>Total net assets (liabilities)</b>			<u>22,074</u>		<u>23,163</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			21,974		23,063
<b>Shareholders funds</b>			<u>22,074</u>		<u>23,163</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 January 2013

And signed on their behalf by:

**S E Trew, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 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).

**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

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2011		16,252
Disposals	-	<u>(14,477)</u>
At 30 April 2012	-	<u>1,775</u>
<b>Depreciation</b>		
At 01 May 2011		16,252
On disposals	-	<u>(14,477)</u>
At 30 April 2012	-	<u>1,775</u>
<b>Net Book Value</b>		
At 30 April 2012		0
At 30 April 2011	-	<u>0</u>

## 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100