

Registered number
SC143502

Dambyte Limited

Abbreviated Accounts

30 April 2013

Dambyte Limited**Registered number:** SC143502**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand	21,646	22,314	
Creditors: amounts falling due within one year	(240)	(240)	
Net current assets		21,406	22,074
Net assets		21,406	22,074
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,306	21,974
Shareholder's funds		21,406	22,074

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S E Trew

Director

Approved by the board on 30 January 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Plant and machinery	33% straight line
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£

At 1 May 2012	1,775
At 30 April 2013	<u>1,775</u>

At 1 May 2012	1,775
At 30 April 2013	<u>1,775</u>

At 30 April 2013

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