

**Registered Number 05059683**

**DGEN NETWORK LIMITED**

**Abbreviated Accounts**

**31 August 2012**

**Abbreviated Balance Sheet as at 31 August 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Tangible assets	2	5,037	7,901
		<u>5,037</u>	<u>7,901</u>
<b>Current assets</b>			
Debtors	3	532	532
Cash at bank and in hand		4,715	10,270
		<u>5,247</u>	<u>10,802</u>
<b>Creditors: amounts falling due within one year</b>		(2,250)	(874)
<b>Net current assets (liabilities)</b>		<u>2,997</u>	<u>9,928</u>
<b>Total assets less current liabilities</b>		<u>8,035</u>	<u>17,830</u>
<b>Total net assets (liabilities)</b>		<u>8,035</u>	<u>17,830</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		8,034	17,829
<b>Shareholders' funds</b>		<u>8,035</u>	<u>17,830</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2013

And signed on their behalf by:

**Gavin Starks, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided to write off each asset over its estimated useful life.

**Other accounting policies**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	15,135
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>15,135</u>
<b>Depreciation</b>	
At 1 September 2011	7,234
Charge for the year	2,864
On disposals	-
At 31 August 2012	<u>10,098</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>5,037</u></u>
At 31 August 2011	<u><u>7,901</u></u>

**3 Debtors**

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	532	532

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

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