

Registered number: 05333947

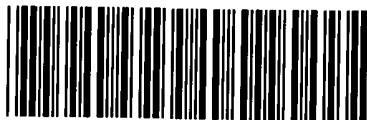
*amending
accounts*

Dimemo Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:
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Chartered Certified Accountants
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SATURDAY



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22/07/2017

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 05333947

Dimemo Ltd

Registered Number: 05333947

BALANCE SHEET AT 31/03/2016

	Notes		2016 £
FIXED ASSETS			
Tangible assets	2		2,938
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	19,416	
Cash at bank and in hand		<u>21,446</u>	
		40,862	
CREDITORS: Amounts falling due within one year		<u>25,912</u>	
NET CURRENT ASSETS			<u>14,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,888</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>17,788</u>
SHAREHOLDERS' FUNDS			<u>17,888</u>

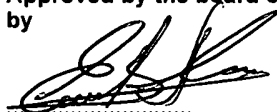
For the year ending 31/03/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 30/12/2016 and signed on their behalf
by



Emil Perushanov
Director



Dimitar Dimitrov
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Commercial Vehicles	reducing balance	18%
Equipment	reducing balance	18%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Dimemo Ltd

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/04/2015	2,471	14,175	16,646
At 31/03/2016	2,471	14,175	16,646
Depreciation			
At 01/04/2015	1,232	10,328	11,560
For the year	680	1,468	2,148
At 31/03/2016	1,912	11,796	13,708
Net Book Amounts			
At 31/03/2016	559	2,379	2,938
At 31/03/2015	1,239	3,847	5,086

3. DEBTORS

	2016 £
Amounts falling due within one year:	
Other debtors	19,416
	<u>19,416</u>

4. SHARE CAPITAL

	2016 £
Allotted, issued and fully paid:	
100 Ordinary shares of £ 1 each	100
	<u>100</u>