

DWINK ENTERPRISES LIMITED

**Company Registration Number:
06995052 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

DWINK ENTERPRISES LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Thomas Sandham Ben McFarland Robert McFarland
Registered office:	99 Gunterstone Road West Kensington London W14 9BT
Company Registration Number:	06995052 (England and Wales)

DWINK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	375	0
Total fixed assets:		<u>375</u>	<u>0</u>
Current assets			
Debtors:		65,655	48,070
Total current assets:		<u>65,655</u>	<u>48,070</u>
Creditors			
Creditors: amounts falling due within one year		35,777	29,385
Net current assets (liabilities):		<u>29,878</u>	<u>18,685</u>
Total assets less current liabilities:		30,253	18,685
Creditors: amounts falling due after more than one year:		5,620	5,500
Total net assets (liabilities):		<u><u>24,633</u></u>	<u><u>13,185</u></u>

The notes form part of these financial statements

DWINK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		23,633	12,185
Total shareholders funds:		<u>24,633</u>	<u>13,185</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.

The financial statements were approved by the Board of Directors on 31 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Sandham
Status: Director

The notes form part of these financial statements

DWINK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention

Turnover policy

Turnover represents the invoiced amount of services provided and work done (stated net of value added tax) all arising in the United Kingdom

Tangible fixed assets depreciation policy

WDA is provided on all tangible fixed assets at rates calculated to write each asset down

DWINK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	0
Additions:	457
At 31st August 2012:	457
Depreciation	
Charge for year:	82
At 31st August 2012:	82
Net book value	
At 31st August 2012:	375
At 31st August 2011:	0

DWINK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

