

Registered Number SC395918

DBMIS LIMITED

Abbreviated Accounts

31 March 2012

DBMIS LIMITED

Registered Number SC395918

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		2,615	
Cash at bank and in hand		1,928	
Total current assets		<u>4,543</u>	-
Creditors: amounts falling due within one year		(4,328)	
Net current assets			215
Total assets less current liabilities		<u>215</u>	-
Total net Assets (liabilities)			215
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		<u>214</u>	-
Shareholders funds		<u>215</u>	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 December 2012

And signed on their behalf by:

D G Kaye, 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 31 March
2012

1 Accounting policies

Accounting conventionThe financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). TurnoverTurnover represents invoiced sales of IT consultancy services. Going concernThe company has cash resources and has no requirement for external funding. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The director continues to believe the going concern basis of accounting is appropriate in preparing the annual financial statements.

2 Share capital

2012

£

Authorised share capital:

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

1