

Registered number
06669420

Disambiguity Limited

Abbreviated Accounts

31 August 2013

Disambiguity Limited**Registered number:** 06669420**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	646	1,379
Current assets			
Debtors		12,787	15,182
Cash at bank and in hand		23,319	5,000
		<u>36,106</u>	<u>20,182</u>
Creditors: amounts falling due within one year		<u>(25,642)</u>	<u>(14,867)</u>
Net current assets		10,464	5,315
Net assets		<u>11,110</u>	<u>6,694</u>
Capital and reserves			
Called up share capital	3	22	22
Share premium		6,499	6,499
Profit and loss account		4,589	173
Shareholders' funds		<u>11,110</u>	<u>6,694</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

L Reichelt

Director

Approved by the board on 16 May 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).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	33.33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

At 1 September 2012	3,217
At 31 August 2013	<u>3,217</u>

At 1 September 2012	1,838
Charge for the year	733
At 31 August 2013	<u>2,571</u>

At 31 August 2013	646
At 31 August 2012	<u>1,379</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
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	£	£	£	£
L Reichelt				
Director loan	-	3,907	-	3,907
	<u>-</u>	<u>3,907</u>	<u>-</u>	<u>3,907</u>

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