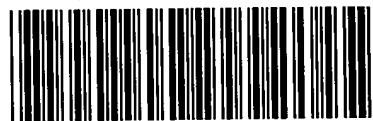


REGISTERED NUMBER: 08294336 (England and Wales)

AMENDED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
DMO INVESTMENTS LTD

THURSDAY



A24 *A4L0PATU* #123
26/11/2015
COMPANIES HOUSE

DMO INVESTMENTS LTD (REGISTERED NUMBER: 08294336)

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For The Year Ended 31 December 2014**

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DMO INVESTMENTS LTD

COMPANY INFORMATION
For The Year Ended 31 December 2014

DIRECTOR:	D N Merry
REGISTERED OFFICE:	153 Fenchurch Street London EC3M 6BB
REGISTERED NUMBER:	08294336 (England and Wales)
ACCOUNTANTS:	Kirk Rice LLP The Courtyard High Street Ascot Berkshire SL5 7HP

DMO INVESTMENTS LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DMO INVESTMENTS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP

Kirk Rice LLP (Nov 23, 2015)

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

Date: Nov 23, 2015

DMO INVESTMENTS LTD (REGISTERED NUMBER: 08294336)

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	2014	2013
		£	£
FIXED ASSETS			
Intangible assets	2	1,711	2,644
Tangible assets	3	2,538	720
		<u>4,249</u>	<u>3,364</u>
CURRENT ASSETS			
Debtors		62,686	5,785
Cash at bank		8,975	613
		<u>71,661</u>	<u>6,398</u>
CREDITORS			
Amounts falling due within one year		<u>75,808</u>	<u>5,616</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,147)</u>	<u>782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>102</u>	<u>4,146</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2	4,046
SHAREHOLDERS' FUNDS		<u>102</u>	<u>4,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on Nov 22, 2015 and were signed by:

David Merry
 David Merry (Nov 22, 2015)

.....
 D N Merry - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible fixed assets

Intangible fixed assets comprise of purchased domain names. They are amortised over the estimated useful economic life of 3 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33.33% on cost

Fixtures and fittings - 33.33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>2,800</u>
AMORTISATION	
At 1 January 2014	156
Amortisation for year	<u>933</u>
At 31 December 2014	<u>1,089</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,711</u>
At 31 December 2013	<u><u>2,644</u></u>

DMO INVESTMENTS LTD (REGISTERED NUMBER: 08294336)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 December 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	800
Additions	2,471
	<u>3,271</u>
At 31 December 2014	<u>3,271</u>
DEPRECIATION	
At 1 January 2014	80
Charge for year	653
	<u>733</u>
At 31 December 2014	<u>733</u>
NET BOOK VALUE	
At 31 December 2014	<u>2,538</u>
At 31 December 2013	<u>720</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2014	2013
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £11,871 (2013 - £1,000) were paid to the director.

D N Merry

	2014	2013
	£	£
Amount due from related party at the balance sheet date	<u>27,358</u>	<u>4,718</u>

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D N Merry.