

Registered Number 07530921

DUNELM ECOLOGY LTD

Abbreviated Accounts

29 February 2012

Balance Sheet as at 29 February 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		540	-
Total fixed assets			540	
Current assets				
Debtors		913		
Cash at bank and in hand		12,259		
Total current assets		13,172	-	
Prepayments and accrued income (not expressed within current asset sub-total)		218		
Creditors: amounts falling due within one year		(9,495)		
Net current assets			3,895	
Total assets less current liabilities			4,435	-
Provisions for liabilities and charges			(108)	
Total net Assets (liabilities)			4,327	
Capital and reserves				
Called up share capital			1	
Profit and loss account			4,326	-
Shareholders funds			4,327	-

- a. For the year ending 29 February 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 15 October 2012

And signed on their behalf by:

J P Guarnaccio, 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 29 February 2012

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

Turnover represents net invoiced sales of goods and services

Depreciation

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

Plant and Machinery %Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	809
disposals	
revaluations	
transfers	
At 29 February 2012	<u>809</u>

Depreciation	
At	
Charge for year	269
on disposals	
At 29 February 2012	<u>269</u>

Net Book Value	
At	
At 29 February 2012	<u>540</u>

3 Related party disclosures

The ultimate controlling party is J P Guarnaccio