

Registered Number 07530921

DUNELM ECOLOGY LTD

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,470	663
		<u>1,470</u>	<u>663</u>
Current assets			
Debtors		1,388	4,895
Cash at bank and in hand		46,691	37,475
		<u>48,079</u>	<u>42,370</u>
Creditors: amounts falling due within one year		<u>(32,736)</u>	<u>(30,477)</u>
Net current assets (liabilities)		<u>15,343</u>	<u>11,893</u>
Total assets less current liabilities		<u>16,813</u>	<u>12,556</u>
Provisions for liabilities		<u>(294)</u>	<u>(109)</u>
Total net assets (liabilities)		<u>16,519</u>	<u>12,447</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		16,418	12,346
Shareholders' funds		<u>16,519</u>	<u>12,447</u>

- For the year ending 29 February 2016 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.

Approved by the Board on 3 November 2016

And signed on their behalf by:

J P Guarnaccio, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 33% on cost

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution scheme for the benefit of its sole director. The costs of contributions are written off against profits in the year they are payable.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	5,146
Additions	2,118
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>7,264</u>
Depreciation	
At 1 March 2015	4,483
Charge for the year	1,311
On disposals	-
At 29 February 2016	<u>5,794</u>
Net book values	
At 29 February 2016	<u><u>1,470</u></u>
At 28 February 2015	<u><u>663</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 A Ordinary shares of £1 each	100	100
1 B Ordinary share of £1 each	1	1

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