D J DUNABIE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 7 JUNE 2016

Company Registration No. SC048807 (Scotland)

D J DUNABIE LIMITED

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D J DUNABIE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 7 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		500,000		500,000
Current assets					
Cash at bank and in hand		85		85	
Net current assets			85		85
Total assets less current liabilities			500,085		500,085
Creditors: amounts falling due after more than one year			(486,820)		(486,820)
			13,265		13,265
Capital and reserves					
Called up share capital	**3**		91,000		91,000
Revaluation reserve			425,000		425,000
Profit and loss account			(502,735)		(502,735)
Shareholders' funds			13,265		13,265

For the financial year ended 7 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 January 2018

Mr J A Dunabie
Director

Company Registration No. SC048807

D J DUNABIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 7 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on the basis that the company ceased trading in the year to 7 June 2007 and that it will be able to meet all its liabilities.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold	not provided

2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 8 June 2015 & at 7 June 2016	500,000
At 7 June 2015	500,000

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
91,000 Ordinary of £1 each	91,000	91,000

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 1072 of the Companies Act 2006.