

Registered Number SC066471

DOBLAIR HOLDINGS LIMITED

Abbreviated Accounts

31 March 2012

DOBLAIR HOLDINGS LIMITED

Registered Number SC066471

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		457		457
Total fixed assets			457		457
Current assets					
Debtors		1,488		1,525	
Cash at bank and in hand		46,370		50,422	
Total current assets		47,858		51,947	
Creditors: amounts falling due within one year		(6,939)		(8,350)	
Net current assets			40,919		43,597
Total assets less current liabilities			41,376		44,054
Total net Assets (liabilities)			41,376		44,054
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			40,376		43,054
Shareholders funds			41,376		44,054

- a. For the year ending 31 March 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 21 December 2012

And signed on their behalf by:

Grace MacKechnie, 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 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	8,812
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>8,812</u>
Depreciation	
At 31 March 2011	8,355
Charge for year	
on disposals	
At 31 March 2012	<u>8,355</u>
Net Book Value	
At 31 March 2011	457
At 31 March 2012	<u>457</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

