

Amended

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Doblar Holdings Limited

WEDNESDAY



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COMPANIES HOUSE

Doblaire Holdings Limited

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for the Year Ended 31st March 2016**

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Doblaire Holdings Limited
Company Information
for the Year Ended 31st March 2016

DIRECTOR: Mrs G Mackechnie

REGISTERED OFFICE: 1 Auchingramont Road
Hamilton
ML3 6JP

REGISTERED NUMBER: SC066471 (Scotland)

ACCOUNTANTS: Smith Inglis & Tait
1 Auchingramont Road
Hamilton
ML3 6JP

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		734		879
CURRENT ASSETS					
Debtors		1,591		1,564	
Cash at bank		46,262		49,625	
		47,853		51,189	
CREDITORS					
Amounts falling due within one year		5,639		8,941	
NET CURRENT ASSETS			42,214		42,248
TOTAL ASSETS LESS CURRENT LIABILITIES			42,948		43,127
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			41,948		42,127
SHAREHOLDERS' FUNDS			42,948		43,127

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19th December 2016 and were signed by:

Grace Mackechnie

Mrs G Mackechnie - Director

Doblaire Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2016

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 January 2015).

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 etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	
and 31st March 2016	9,444
DEPRECIATION	
At 1st April 2015	8,565
Charge for year	145
At 31st March 2016	8,710
NET BOOK VALUE	
At 31st March 2016	734
At 31st March 2015	879

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary Shares	£1	1,000	1,000