

DUMIROS HOLIDAYS LIMITED
REGISTERED IN SCOTLAND (NO:106947)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH. SEPTEMBER 2013

INDEX

Page

2. Directors' report

3. Balance sheet

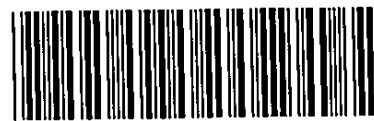
4. Notes to financial statements

REGISTERED OFFICE:-
29 Shearer Avenue
Buckie
Aberdeenshire
AB56 1PF

Company Secretary:
Mrs. S.M. Duthie

Directors:
Mrs. S.M. Duthie
J. Robbie
E.W. Smith
R. Walker

TUESDAY



S39RT2CW

SCT

10/06/2014

#327

COMPANIES HOUSE

DUMIROS HOLIDAYS LIMITED

Directors' Report for the year ended 30th. September 2013.

The directors present their report and the accounts for the year ended 30th. September 2013.

Principal activity:

The company is dormant and has not traded during the year or subsequent to the year end.

Directors:

The directors who served during the year and their interests in the share capital were:

	30/09/2013	30/09/2012
Mrs. S.M. Duthie	125	125
J. Robbie	125	125
E.W. Smith	125	125
R.Walker	125	125

This report was approved by the board on 5 June 2014 and signed on its behalf.

S M Duthie
S M Duthie
Director

DUMIROS HOLIDAYS LIMITED
BALANCE SHEET AT 30TH. SEPTEMBER 2013

	2013	2012
	£	£
Property	26656	26656
Cash at bank	225	591
Less loans from shareholders	(27670)	(28036)
	-----	-----
DEFICIENCY	£ (789)	£ (789)
	=====	=====

Represented by:

AUTHORISED SHARE CAPITAL 1000 SHARES OF £1	1000	1000
	=====	=====
SHARE CAPITAL ISSUED AND FULLY PAID		
500 ordinary shares of £1	500	500
(Loss) brought forward	(1289)	(1289)
	-----	-----
DEFICIENCY	£ (789)	£ (789)
	=====	=====

Audit Exemption Statement

For the year ending 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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.

These accounts were approved by the Board on 5 June 2014 and signed on its behalf.

...*Sheila Duthie*.....

S M Duthie
Director

The notes on page 4 form part of these financial statements.

DUMIROS HOLIDAYS LIMITED
 NOTES TO THE FINANCIAL STATEMENTS
 YEAR TO 30TH. SEPTEMBER 2013

1.ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention.

2.CALLED UP SHARE CAPITAL

	2013 £	2012 £
Authorised		
Ordinary Shares of £1 each	1000 =====	1000 =====
Issued		
Ordinary shares of £1 each	500 =====	500 =====