

Abbreviated Unaudited Accounts
For The Year Ended 30 November 2015
for
W Donnelly & Company Limited

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For The Year Ended 30 November 2015**

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W Donnelly & Company Limited
Company Information
For The Year Ended 30 November 2015

DIRECTORS:	L Donnelly Mrs C Donnelly
SECRETARY:	M Murphy
REGISTERED OFFICE:	1 Cambuslang Court Cambuslang Glasgow G32 8FH
REGISTERED NUMBER:	SC134404 (Scotland)
ACCOUNTANTS:	Atkinson Donnelly LLP 1 Cambuslang Court Cambuslang Glasgow Strathclyde G32 8FH

**Abbreviated Balance Sheet
30 November 2015**

	Notes	30.11.15 £	30.11.14 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>-</u></u>	<u><u>-</u></u>
RESERVES		<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 29 August 2016 and were signed on its behalf by:

L Donnelly - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company and its parent undertaking comprise a small group. The company has taken advantage of s.398 of the Companies Act 2006 not to prepare group accounts. The financial statements therefore present information about the company as an individual undertaking and not about its group.

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 April 2008).

The company was dormant throughout the current year and previous year.

Intangible fixed assets

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

Patents and licences - 20% straight line

Tangible fixed assets

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Wm Donnelly & Co Ltd (previously W J D Property Ltd), a company registered in Scotland whose registered number is SC147892.

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.