Registered Number SC145299

Dollarbeg Company Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
2 Melville Street
Falkirk
FK1 1HZ

Reporting Accountants:
Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

Dollarbeg Company Limited **Registered Number SC145299**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		48		48
			48		48
Creditors: amounts falling due within one year		(28,863)		(28,863)	
Net current assets (liabilities)			(28,863)		(28,863)
Total assets less current liabilities			(28,815)		(28,815)
Creditors: amounts falling due after more than one year			(29,554)		(29,554)
Total net assets (liabilities)			(58,369)		(58,369)
Capital and reserves					
Called up share capital	3		78		78
Profit and loss account			(58,447)		(58,447)
Shareholders funds			(58,369)		(58,369)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 December 2012

And signed on their behalf by:
Ms N J Edwards, 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**

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 year ended 31 March 2012. However, reference to information in relation to the year ended 31 March 2011 has been made where appropriate.

Turnover

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

Deferred tax

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

Depreciation

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

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	294
At 31 March 2012	294
Depreciation	
At 01 April 2011	246
At 31 March 2012	246
Net Book Value	
At 31 March 2012	48
At 31 March 2011	48

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
78 Ordinary shares of £1 each	78	78