Registered Number SC172449

# Dollar Restorations Limited

## Abbreviated Accounts

28 February 2012

**Dollar Restorations Limited** **Registered Number SC172449**

## Company Information

**Registered Office:**
22 Graemeslea View
Aberuthven
Auchterarder
PH3 1FG

**Reporting Accountants:**
Amber Chartered Accountants

22 Graemeslea View
Aberuthven
Auchterarder
PH3 1FG

**Dollar Restorations Limited** **Registered Number SC172449**

## Balance Sheet as at 28 February 2012

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 70,120 | | 70,120 |
| | | | 70,120 | | 70,120 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 221 | | 221 | |
| Total current assets | | 221 | | 221 | |
| **Creditors: amounts falling due within one year** | | (115,807) | | (113,147) | |
| **Net current assets (liabilities)** | | | (115,586) | | (112,926) |
| **Total assets less current liabilities** | | | (45,466) | | (42,806) |
| **Total net assets (liabilities)** | | | (45,466) | | (42,806) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (45,468) | | (42,808) |
| **Shareholders funds** | | | (45,466) | | (42,806) |

a. For the year ending 28 February 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 06 November 2012

And signed on their behalf by:
**R McEwen, 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 28 February 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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

**Depreciation**

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

Freehold property 0% not provided

2 **Tangible fixed assets**

| | Total |
|---|---|
| | £ |
| **Cost** | |
| At 01 March 2011 | 70,120 |
| At 28 February 2012 | 70,120 |
| **Net Book Value** | |
| At 28 February 2012 | 70,120 |
| At 28 February 2011 | 70,120 |

3 **Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |
| 2 Ordinary Shares shares of £1 each | 2 | 2 |