DENSBRIDGE LIMITED

Company Registration Number:
SC177639 (Scotland)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

DENSBRIDGE LIMITED

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for the Period Ended 31 August 2017

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DENSBRIDGE LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**0**	150,000
Total fixed assets:		**0**	150,000
Current assets			
Debtors:	3	**528,168**	347,050
Cash at bank and in hand:		**609**	259
Total current assets:		**528,777**	347,309
Creditors: amounts falling due within one year:		**(61,532)**	(62,571)
Net current assets (liabilities):		**467,245**	284,738
Total assets less current liabilities:		**467,245**	434,738
Total net assets (liabilities):		**467,245**	434,738
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	4	**0**	19,480
Profit and loss account:		**467,145**	415,158
Shareholders funds:		**467,245**	434,738

The notes form part of these financial statements

DENSBRIDGE LIMITED

Balance sheet statements

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 12 June 2018
and signed on behalf of the board by:

Name: Ian Suttie
Status: Director

The notes form part of these financial statements

DENSBRIDGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the total rental income for the year, net of Value Added Tax

2. Tangible Assets

	Total
Cost	£
At 01 September 2016	150,000
Disposals	(150,000)
At 31 August 2017	**0**
Net book value	
At 31 August 2017	**0**
At 31 August 2016	**150,000**

3. Debtors

	2017	*2016*
	£	**£**
Debtors due after more than one year:	**0**	0

4. Revaluation reserve

	2017
	£
Balance at 01 September 2016	19,480
Surplus or deficit after revaluation	(19,480)
Balance at 31 August 2017	**0**

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.