REGISTERED NUMBER: SC238613 (Scotland)

Unaudited Financial Statements for the Year Ended 31 October 2014

for

D M A Corbett Ltd.

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for the Year Ended 31 October 2014

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Company Information
for the Year Ended 31 October 2014

DIRECTOR:	D M A Corbett
SECRETARY:	Mrs G Corbett
REGISTERED OFFICE:	R & A House Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC238613 (Scotland)
ACCOUNTANTS:	Pipeline Accounts Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
31 October 2014

	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS		4,817		6,257
CURRENT ASSETS	73,530		60,527	
CREDITORS				
Amounts falling due within one year	(63,550)		(49,917)	
NET CURRENT ASSETS		9,980		10,610
TOTAL ASSETS LESS CURRENT LIABILITIES		14,797		16,867
PROVISIONS FOR LIABILITIES		963		1,557
NET ASSETS		13,834		15,310
CAPITAL AND RESERVES		13,834		15,310

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2014 and 31 October 2013:

	31.10.14 £	31.10.13 £
D M A Corbett		
Balance outstanding at start of year	(40,541)	(20,878)
Amounts advanced	5,500	-
Amounts repaid	(18,289)	(19,663)
Balance outstanding at end of year	(53,330)	(40,541)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 October 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 director on 7 May 2015 and were signed by:

D M A Corbett - 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 1072 of the Companies Act 2006.