Registered number: SC252570

D M & V ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Priory Accounting & Tax Ltd

Lodge House
Priory Lane
Dunfermline
Fife
KY12 7DT

D M & V Enterprises Limited
Company No. SC252570
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	2		34,282		34,282
			34,282		34,282
CURRENT ASSETS					
Debtors		-		123	
Cash at bank and in hand		682		2,513	
		682		2,636	
Creditors: Amounts Falling Due Within One Year		(6,931)		(5,820)	
NET CURRENT ASSETS (LIABILITIES)			(6,249)		(3,184)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,033		31,098
NET ASSETS			28,033		31,098
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss Account			27,033		30,098
SHAREHOLDERS' FUNDS			28,033		31,098

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Duncan Sutherland

05/09/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises gross rents and consultancy fees receivable by the company.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Property	- not provided

2 . Tangible Assets

	Total
Cost	**£**
As at 1 September 2015	34,282
As at 31 August 2016	34,282
Net Book Value	
As at 31 August 2016	34,282
As at 1 September 2015	34,282

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1	1000	1,000	1,000

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.