Registered Number SC272893

DUNN HOMES LIMITED

Abbreviated Accounts

31 December 2012

DUNN HOMES LIMITED **Registered Number SC272893**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	16,046	21,395
		16,046	21,395
Current assets			
Stocks		65,732	58,000
Debtors		13,437	49,762
Cash at bank and in hand		23,921	4,335
		103,090	112,097
Creditors: amounts falling due within one year		(62,545)	(106,628)
Net current assets (liabilities)		40,545	5,469
Total assets less current liabilities		56,591	26,864
Total net assets (liabilities)		56,591	26,864
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56,491	26,764
Shareholders' funds		56,591	26,864

- For the year ending 31 December 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2013

And signed on their behalf by:
JM Dunn, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	49,455
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	49,455
Depreciation	
At 1 January 2012	28,060
Charge for the year	5,349
On disposals	-
At 31 December 2012	33,409
Net book values	
At 31 December 2012	16,046
At 31 December 2011	21,395

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