DEMPSEY MB LTD

Company Registration Number:
SC273044 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

DEMPSEY MB LTD

Company Information
for the Period Ended 31st October 2012

Director:	Adrian Dempsey
Registered office:	Jasmine Cottage Leadburn West Linton Peebleshire EH46 7BE
Company Registration Number:	SC273044 (Scotland)

DEMPSEY MB LTD

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		**3,892**	3,892
Debtors:		**469**	939
Cash at bank and in hand:		**922**	1,693
Total current assets:		**5,283**	6,524
Creditors			
Creditors: amounts falling due within one year		**209,335**	219,388
Net current assets (liabilities):		**(204,052)**	(212,864)
Total assets less current liabilities:		**(204,052)**	(212,864)
Total net assets (liabilities):		**(204,052)**	(212,864)

The notes form part of these financial statements

DEMPSEY MB LTD

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**115,004**	115,004
Profit and Loss account:		**(319,056)**	(327,868)
Total shareholders funds:		**(204,052)**	(212,864)

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Dempsey
Status: Director

The notes form part of these financial statements

DEMPSEY MB LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and the Financial Reporting Standard for Smaller Entities (effective June 2008).

Turnover policy

Turnover represents invoiced sales.

DEMPSEY MB LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	115,004	1.00	**115,004**
Total share capital:			**115,004**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	115,004	1.00	**115,004**
Total share capital:			**115,004**

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.