CNOCDUBH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

Registration Number SC278980

LEGGATT & CO
ACCOUNTANTS
DINGWALL

THURSDAY

SVKLMT3A
SCT 07/04/2011 423
COMPANIES HOUSE

CNOCDUBH LIMITED

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CNOCDUBH LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	**2**		545		828
Current assets					
Debtors		4,104		8,214	
Investments		585		474	
Cash at bank and in hand		67,222		86,815	
		71,911		95,503	
Creditors: amounts falling due within one year		(14,273)		(19,224)	
Net current assets			57,638		76,279
Net assets			58,183		77,107
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			58,181		77,105
Shareholders' funds			58,183		77,107

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

CNOCDUBH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 JANUARY 2011

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 April 2008).

The abbreviated accounts were approved by the Board and signed on its behalf by

Richard Hall Allison
Director RH Allison

Date: 25/3/11

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Fixed assets are stated at their cost prices, less accumulated depreciation and less amounts recognised in respect of impairment.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% reducing balance
Computer equipment	-	33.33% straight line

1.4. Investments

Current asset investments are at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2010	2,628
Additions	123
At 31 January 2011	2,751
Depreciation	
At 1 February 2010	1,800
Charge for year	406
At 31 January 2011	2,206
Net book values	
At 31 January 2011	545
At 31 January 2010	828

..... continued

3. Share capital	2011 £	2010 £
Alloted, called up and fully paid		
2 Ordinary shares of £1 each	2	2