

Abbreviated Unaudited Accounts
for the Period 13 October 2006 to 31 October 2007
for
Dunmold Limited

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COMPANIES HOUSE

Dunmoid Limited

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Dunmold Limited

Company Information
for the Period 13 October 2006 to 31 October 2007

DIRECTORS: Miss N A Garms
P Phillips

SECRETARY: Miss N A Garms

REGISTERED OFFICE: Dunmold
69 Strowan Road
Comrie
Perthshire
PH6 2EP

REGISTERED NUMBER: SC300521

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Dunmold Limited

Abbreviated Balance Sheet
31 October 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		201		
CURRENT ASSETS					
Debtors				2	
Cash at bank		<u>16,653</u>		<u> </u>	
		16,653		2	
CREDITORS					
Amounts falling due within one year		<u>12,436</u>		<u> </u>	
NET CURRENT ASSETS			<u>4,217</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,418</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,416</u>		<u> </u>
SHAREHOLDERS' FUNDS			<u>4,418</u>		<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Dunmold Limited

Abbreviated Balance Sheet - continued
31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 6 July 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Nicola Cairns', written in a cursive style.

Miss N A Cairns Director

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	33% on reducing balance
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Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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continued

Dunmoid Limited

**Notes to the Abbreviated Accounts continued
for the Period 13 October 2006 to 31 October 2007**

4. ULTIMATE CONTROLLING PARTY

The company was under the control of Miss N A Garms, who owned the entire issued share capital of the company for the entire period