

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Dunmold Limited

THURSDAY



SGM5KCRM

SCT

27/08/2009

554

COMPANIES HOUSE

Dunmoid Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Dunmoid Limited

**Company Information
for the Year Ended 31 October 2008**

DIRECTOR: Miss N A Gairns

SECRETARY: Miss N A Gairns

REGISTERED OFFICE: Dunmoid
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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	135	201
CURRENT ASSETS			
Debtors		10,500	-
Cash at bank		5,859	16,653
		<u>16,359</u>	<u>16,653</u>
CREDITORS			
Amounts falling due within one year		<u>7,111</u>	<u>12,436</u>
NET CURRENT ASSETS		<u>9,248</u>	<u>4,217</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,383</u>	<u>4,418</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>9,381</u>	<u>4,416</u>
SHAREHOLDERS' FUNDS		<u>9,383</u>	<u>4,418</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 2008

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 director on 24 July 2009 and were signed by:

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

Miss N A Cairns - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents gross value of work done.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	
and 31 October 2008	300
DEPRECIATION	
At 1 November 2007	99
Charge for year	66
At 31 October 2008	165
NET BOOK VALUE	
At 31 October 2008	135
At 31 October 2007	201

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

Dunmoid Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008**

4. ULTIMATE CONTROLLING PARTY

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