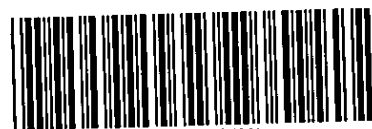


Registration number SC300521

Dunmold Limited
Abbreviated accounts
for the year ended 31 October 2009

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Dunmold Limited

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Dunmold Limited

**Accountants' report on the unaudited financial statements to the directors of
Dunmold Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 29 July 2010

Dunmold Limited

**Abbreviated balance sheet
as at 31 October 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,758		135
Current assets					
Debtors		15,932		10,500	
Cash at bank and in hand		26,381		5,859	
		42,313		16,359	
Creditors: amounts falling due within one year		(26,350)		(7,111)	
Net current assets			15,963		9,248
Total assets less current liabilities			17,721		9,383
Net assets			17,721		9,383
Capital and reserves					
Called up share capital	3		4		2
Profit and loss account			17,717		9,381
Shareholders' funds			17,721		9,383

The directors' 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 4 to 5 form an integral part of these financial statements.

Dunmold Limited

Abbreviated balance sheet (continued)

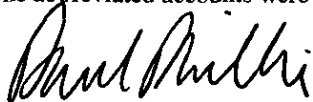
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2009**

In approving these abbreviated accounts as directors of the company we 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 October 2009 ; and
- (c) that we acknowledge our 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 Section 393 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 special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on 29 July 2010 and signed on its behalf by



Paul Phillips
Director

Registration number SC300521

The notes on pages 4 to 5 form an integral part of these financial statements.

Dunmold Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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 - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 November 2008	300
Additions	2,209
At 31 October 2009	2,509

Depreciation

At 1 November 2008	165
Charge for year	586
At 31 October 2009	751

Net book values

At 31 October 2009	1,758
At 31 October 2008	135

Dunmold Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	2
	<u> </u>	<u> </u>
Equity Shares		
4 Ordinary shares of £1 each	4	2
	<u> </u>	<u> </u>