

W & A DEVELOPMENT (DUNLOP) LIMITED

Financial Statements for the Year Ended 30 June 2016

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for the year ended 30 June 2016

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W & A DEVELOPMENT (DUNLOP) LIMITED

Company Information
for the year ended 30 June 2016

DIRECTORS: A B Malcolm
W H Malcolm

SECRETARY: C R Stewart

REGISTERED OFFICE: Boghouse
Woodside Road
Brookfield
Renfrewshire
PA5 8UD

REGISTERED NUMBER: SC304839 (Scotland)

ACCOUNTANTS: Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

Balance Sheet
30 June 2016

	Notes	£	30.6.16 £	£	30.6.15 £
CURRENT ASSETS					
Debtors	2		<u>1,000</u>		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,000</u>		<u>1,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1,000</u>		<u>1,000</u>
SHAREHOLDERS' FUNDS			<u>1,000</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2017 and were signed on its behalf by:

A B Malcolm - Director

Notes to the Financial Statements
for the year ended 30 June 2016

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 2015).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30.6.16	30.6.15
£	£
Other debtors	
<u>1,000</u>	<u>1,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. RESERVES

	Profit and loss account
	£
Profit for the year	<u>-</u>
At 30 June 2016	<u>-</u>

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.