REGISTERED NUMBER: SC309849 (Scotland)

Abbreviated Unaudited Accounts

for the Period

1 November 2015 to 30 November 2016

for

D J Normandale Limited

Contents of the Abbreviated Accounts
for the Period 1 November 2015 to 30 November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D J Normandale Limited

Company Information
for the Period 1 November 2015 to 30 November 2016

DIRECTOR:	D J Normandale
REGISTERED OFFICE:	Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA
REGISTERED NUMBER:	SC309849 (Scotland)
ACCOUNTANTS:	SBP Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	31.10.15 £
CURRENT ASSETS			
Debtors		**1,722**	1,722
Cash at bank		**5,765**	5,379
		7,487	7,101
CREDITORS			
Amounts falling due within one year		**9,677**	9,256
NET CURRENT LIABILITIES		**(2,190)**	(2,155)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(2,190)**	(2,155)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(2,290)**	(2,255)
SHAREHOLDERS' FUNDS		**(2,190)**	(2,155)

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

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

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2017 and were signed by:

D J Normandale - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2015 to 30 November 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).

Turnover

Turnover represents amounts receivable for services provided in the normal course of business, net of discounts and VAT. Revenue is recognised to the extent that it is probable that economic benefit will flow to the company and when its value can be measured with a sufficient degree of certainty and reliability. All income is recognised in the accounting period to which it relates.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.16** **£**	31.10.15 £
100	Ordinary	£1	**100**	100

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.