DUNN CONSULTANTS (LARGS) LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED
30th June 2012

Company Number: SC 344618

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Directors Report

Principal Activity

The principal activity is Oil & Gas Consultancy.

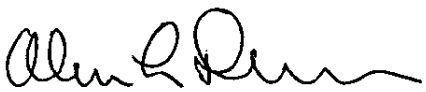
Directors & their Interests

The directors who served the company during the year and their interests were as follows;

Alan Dunn	70%
Christina Dunn	30%

Allotted, called up and fully paid	
Ordinary shares of £1	£ 100

Mr Alan Dunn



ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTOR OF DUNN CONSULTANTS (LARGS) LTD

As described on the balance sheet you are responsible for the compilation of the accounts for the year ended 30th June 2012 set out on pages 3 to 7,and you consider the company was entitled to exemption from audit under section 477 of the Companies Act 2009 relating to small companies

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 of the company and from information and explanations supplied to us.

Pearson Bone & Co
Chartered Certified Accountants
LARGS

Abbreviated Balance Sheet
As at 30th JUNE 2012

	Note	2012	2011
			£
Fixed Assets			
Tangible fixed assets		-	-
Current Assets			
Stocks		-	-
Debtors		246228	46300
Cash at the bank and in hand		81390	2825
		327618	49125
Creditors : amounts falling due		336546	48023
within one year			
Net Current assets / (liabilities)		-8928	1102
Total Assets less Current Liabilities		**-8928**	**1102**
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account		-9028	1002
Shareholders' Funds		**-8928**	**1102**

The abbreviated accounts were approved by the Board and signed on its behalf by:



Mr A Dunn
Director

The notes on page 7-form part of these financial statements.

Abbreviated Balance sheet (continued)

Directors' statements required by section 249B (4)
For the year ended 30th June 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

For the year ending 30th June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2009 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on and signed on its behalf by

Mr A Dunn
Director



The notes on page 6 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements
For the year ended 30th June 2012.

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and include the results of the company's operations, which are described in the Directors Report.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

3. Share Capital

Allotted, called up and fully paid	
Ordinary shares of £1	£100

4. Corporation Tax

The Corporation Tax for the year is £ 0

Detailed Trading and Profit and Loss account
For the year ended 30th June 2012

	£	£
SALES		312866
BANK INTEREST		0
		312866
OPERATING COSTS		
TRAVEL COSTS	110679	
EMPLOYEE COSTS	207933	
PROFESSIONAL FEES	975	
UTILITIES	3006	
STATIONERY	200	
BANK CHARGES	103	
		322896
PROFIT BEFORE TAX		-10030
CORPORATION TAX		0
PROFIT AFTER TAX		-10030
DIVIDENDS PAID		0
Retained Profit for the year		**-10030**