

REGISTERED NUMBER: SC360996 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

THE DISHWASHER COMPANY LIMITED

MONDAY



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29/10/2012

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COMPANIES HOUSE

THE DISHWASHER COMPANY LIMITED
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for the Year Ended 30 June 2012

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THE DISHWASHER COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS:

M L Gray
S McNally

REGISTERED OFFICE:

Blue Square House
272 Bath Street
Glasgow
G2 4JR

REGISTERED NUMBER:

SC360996 (Scotland)

ACCOUNTANTS:

Hardingham & Co
Lakelands
18 Evans Avenue
Allestree,
Derby
Derbyshire
DE22 2EJ

THE DISHWASHER COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 June 2012

	30.6.12	30.6.11
	£	£
CURRENT ASSETS		
Debtors	-	10
Cash at bank	<u>3,707</u>	<u>1,859</u>
	3,707	1,869
CREDITORS		
Amounts falling due within one year	<u>3,384</u>	<u>2,605</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>323</u>	<u>(736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>323</u>	<u>(736)</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	<u>320</u>	<u>(739)</u>
SHAREHOLDERS' FUNDS	<u>323</u>	<u>(736)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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 Board of Directors on 12 October 2012 and were signed on its behalf by:


.....
M L Gray - Director

The notes form part of these abbreviated accounts

THE DISHWASHER COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
3	Ordinary	1	<u>3</u>	<u>3</u>