

DUDLEY BARS LIMITED

**Company Registration Number:
SC384652 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 31st August 2012

SUBMITTED

DUDLEY BARS LIMITED

Company Information for the Period Ended 31st August 2012

Director:	G Stewart
Company secretary:	A Howat
Registered office:	11 Piersland Place Irvine Ayrshire KA11 1QF GB-SCT
Company Registration Number:	SC384652 (Scotland)

DUDLEY BARS LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,193	5,591
Total fixed assets:		<u>4,193</u>	<u>5,591</u>
Current assets			
Stocks:		7,507	7,071
Debtors:		13,300	11,209
Cash at bank and in hand:		11,864	16,497
Total current assets:		<u>32,671</u>	<u>34,777</u>
Creditors			
Creditors: amounts falling due within one year		32,139	29,498
Net current assets (liabilities):		<u>532</u>	<u>5,279</u>
Total assets less current liabilities:		<u>4,725</u>	10,870
Total net assets (liabilities):		<u><u>4,725</u></u>	<u><u>10,870</u></u>

The notes form part of these financial statements

DUDLEY BARS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,625	10,770
Total shareholders funds:		<u>4,725</u>	<u>10,870</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Stewart
Status: Director

The notes form part of these financial statements

DUDLEY BARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention.

Turnover policy

Turnover, which excludes value added tax represents the invoiced value of services supplied.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Provision for depreciation is made so as to write off the fixed assets on a reducing balance over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose: Fixtures and equipment 25%

DUDLEY BARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	7,455
At 31st August 2012:	7,455
Depreciation	
At 01st October 2011:	1,864
Charge for year:	1,398
At 31st August 2012:	3,262
Net book value	
At 31st August 2012:	4,193
At 30th September 2011:	5,591

DUDLEY BARS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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