Registered Number SC384652

DUDLEY BARS LIMITED

Micro-entity Accounts

31 August 2016

DUDLEY BARS LIMITED **Registered Number SC384652**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		16,797	18,960
		16,797	18,960
Current assets			
Stocks		11,943	12,240
Debtors		11,044	-
Cash at bank and in hand		12,092	20,762
		35,079	33,002
Creditors: amounts falling due within one year		(34,311)	(31,964)
Net current assets (liabilities)		768	1,038
Total assets less current liabilities		17,565	19,998
Creditors: amounts falling due after more than one year		(4,226)	(7,713)
Total net assets (liabilities)		13,339	12,285
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		10,000	10,000
Profit and loss account		3,239	2,185
Shareholders' funds		13,339	12,285

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2017

And signed on their behalf by:
G Stewart, Director

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.