

DENHOLM DISCS LIMITED

**Company Registration Number:
SC396331 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th March 2011

End date: 31st March 2012

SUBMITTED

DENHOLM DISCS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Peter Donald Ferguson
Registered office:	The Bond House 27/4 Breadalbane Street Edinburgh Midlothian EH6 5JW
Company Registration Number:	SC396331 (Scotland)

DENHOLM DISCS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		1	-
Total current assets:		1	-
Creditors			
Net current assets (liabilities):		1	-
Total assets less current liabilities:		1	-
Total net assets (liabilities):		1	-

The notes form part of these financial statements

DENHOLM DISCS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	1	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 18 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Donald Ferguson
Status: Director

The notes form part of these financial statements

DENHOLM DISCS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

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

DENHOLM DISCS LIMITED

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

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
