Registered Number SC408002

DIBDIN DESIGN & HERITAGE LTD

Abbreviated Accounts

30 September 2012

DIBDIN DESIGN & HERITAGE LTD **Registered Number SC408002**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	720
		720
Current assets		
Debtors		280
Cash at bank and in hand		1,730
		2,010
Creditors: amounts falling due within one year		(3,131)
Net current assets (liabilities)		(1,121)
Total assets less current liabilities		(401)
Total net assets (liabilities)		(401)
Capital and reserves		
Called up share capital		100
Profit and loss account		(501)
Shareholders' funds		(401)

- For the year ending 30 September 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.

Approved by the Board on 22 June 2013

And signed on their behalf by:
Susan Dibdin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	893
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	893
Depreciation	
Charge for the year	173
On disposals	-
At 30 September 2012	173
Net book values	
At 30 September 2012	720

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