REGISTERED NUMBER: SC442003 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Dhillon (Bothwell) Ltd

Dhillon (Bothwell) Ltd (Registered number: SC442003)

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for the Year Ended 30 April 2016

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Dhillon (Bothwell) Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	A S Dhillon
REGISTERED OFFICE:	20-22 Woodland Avenue Bothwell Glasgow G71 8PY
REGISTERED NUMBER:	SC442003 (Scotland)
ACCOUNTANTS:	Malhi & Company 36 Nithsdale Road Glasgow G41 2AN

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		4,311		5,748
CURRENT ASSETS					
Stocks		48,184		42,139	
Cash at bank and in hand		7,610		10,480	
		55,794		52,619	
CREDITORS					
Amounts falling due within one year		57,049		55,347	
NET CURRENT LIABILITIES			(1,255)		(2,728)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,056		3,020
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,956		2,920
SHAREHOLDERS' FUNDS			3,056		3,020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 May 2016 and were signed by:

A S Dhillon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	10,219
DEPRECIATION	
At 1 May 2015	4,471
Charge for year	1,437
At 30 April 2016	5,908
NET BOOK VALUE	
At 30 April 2016	4,311
At 30 April 2015	5,748

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	100	100	100

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.