

Registered Number SC454313

DBLT REDHEUGH LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,660,380
		<u>2,660,380</u>
Current assets		
Debtors		1
Cash at bank and in hand		102,120
		<u>102,121</u>
Net current assets (liabilities)		<u>102,121</u>
Total assets less current liabilities		<u>2,762,501</u>
Creditors: amounts falling due after more than one year		(2,763,025)
Total net assets (liabilities)		<u>(524)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(525)
Shareholders' funds		<u>(524)</u>

- For the year ending 31 July 2014 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 16 April 2015

And signed on their behalf by:

Miss F Gibb, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis. The directors have assessed the Company's ability to continue as a going concern and have reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing these financial statements.

Other accounting policies**Fixed assets**

All fixed assets are initially recorded at cost.

Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Deferred tax is accounted for in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable.

2 Tangible fixed assets

	£
Cost	
Additions	2,660,380
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	<u>2,660,380</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
Net book values	
At 31 July 2014	<u><u>2,660,380</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

On 18 November 2014, a further 2,553,000 Ordinary £1 shares were issued at par.

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