

Registered number
SC478917

LCD Dunlop Limited

Abbreviated Accounts

30 June 2015

LCD Dunlop Limited**Registered number:** SC478917**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015
		£
Current assets		
Cash at bank and in hand	5,266	
Creditors: amounts falling due within one year	(3,682)	
Net current assets		1,584
Net assets		1,584
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1,583
Shareholder's funds		1,584

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lisa Dunlop

Director

Approved by the board on 12 February 2016

LCD Dunlop Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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